



M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

STATEMENT

Date	14/07/2026
Account Ref	NEO

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate

B98 7SN

All values are shown in Pound Sterling

Date	Ref	Details	Debit	Credit	Balance
					
30/04/2026	48927	SD - ZX135 -Kingston Bagpuize STW	2,304.00		2,304.00
30/04/2026	48928	SD - ZX95 - Kingston Bagpuize STW	2,016.00		4,320.00
30/04/2026	48929	SD - 350mm Pile Muncher - Kingston	1,440.00		5,760.00
30/04/2026	48930	SD - 13t Comp - Kingston Bagpuize STW	1,320.00		7,080.00
30/04/2026	48931	SD - 9t Dumper - Kingston Bagpuize	1,104.00		8,184.00
31/05/2026	49102	SD - ZX135 -Kingston Bagpuize STW	2,188.80		10,372.80
31/05/2026	49103	SD - ZX95 - Kingston Bagpuize STW	1,915.20		12,288.00
31/05/2026	49104	SD - 350mm Pile Muncher - Kingston	1,368.00		13,656.00
31/05/2026	49105	SD - 13t Comp - Kingston Bagpuize STW	1,254.00		14,910.00
31/05/2026	49106	SD - 9t Dumper - Kingston Bagpuize	1,048.80		15,958.80
29/06/2026	49189	SD - ZX130 - Pangbourne STW	1,104.00		17,062.80
30/06/2026	49282	SD - ZX135 -Kingston Bagpuize STW	2,534.40		19,597.20
30/06/2026	49283	SD - ZX95 - Kingston Bagpuize STW	2,217.60		21,814.80
30/06/2026	49284	SD - 350mm Pile Muncher - Kingston	1,584.00		23,398.80
30/06/2026	49285	SD - 13t Comp - Kingston Bagpuize STW	1,452.00		24,850.80



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Date	Ref	Details	Debit	Credit	Balance
30/06/2026	49286	SD - 9t Dumper - Kingston Bagpuize	1,316.40		26,167.20

Current	30 days	60 days	90 days	> 120 days
£ 10,208.40	£ 7,774.80	£ 8,184.00	£ 0.00	£ 0.00

Amount Due
£ 26,167.20