



M.J. Hickey Plant Hire Ltd

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Mead House
Station Rd
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Southampton
SO16 0AH

INVOICE

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Invoice No	49223
Invoice Date	30/06/2026
Order No	DBL00043653
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Supply HFK20 - Dromone Self drive

Dates: 01/06/2026 - 30/06/2026

20t Forks working time

4.4 weeks @ £50 per week

220.00 20.00

44.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	220.00
Total Tax Amount	£	44.00
Invoice Total	£	264.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776

