



M.J. Hickey Plant Hire Ltd

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Southampton
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INVOICE

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Invoice No	49228
Invoice Date	30/06/2026
Order No	DBL00043656
Account Ref	D&B

Description

Net Amt VAT % VAT



Supply H269 - Doosan B25NS Self drive

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

Fork Lift working time

4.4 weeks @ £130 per week

572.00 20.00 114.40

Site Address
Heathrow

Hire continues

Total Net Amount	£	572.00
Total Tax Amount	£	114.40
Invoice Total	£	686.40

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

