



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49263
Invoice Date	30/06/2026
Order No	9200141171P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply R271 - Bomag BW120AD-5 Self drive

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

120 Roller (Smooth Drum) working time

4.4 weeks @ £140 per week

616.00 20.00 123.20

Site Address

Shamley Green

Hire continues

Total Net Amount	£	616.00
Total Tax Amount	£	123.20
Invoice Total	£	739.20

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

