



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49266
Invoice Date	30/06/2026
Order No	Dean - 45792
Account Ref	MCLT

Description

Net Amt

VAT %

VAT

Supply H288 - ZX95-7 Self drive with Height & Slew



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

8t Excavator working time

4.4 weeks @ £540 per week

2,376.00 20.00 475.20

Site Address

Stansted

Hire continues

Total Net Amount	£	2,376.00
Total Tax Amount	£	475.20
Invoice Total	£	2,851.20

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

