



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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

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Invoice No	49275
Invoice Date	30/06/2026
Order No	9400016025P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply HFK23 - Dromone 13-20t Forks Self drive

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

13t Forks working time

4.4 weeks @ £75 per week

330.00 20.00

66.00

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	330.00
Total Tax Amount	£	66.00
Invoice Total	£	396.00

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

