



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Hydro Plant Ltd
Sheraton Business Centre
Unit. 42. Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	49320
Invoice Date	30/06/2026
Order No	Caroline - 49320
Account Ref	HYDRO

Description

Net Amt

VAT %

VAT



Site move

Date : Friday 05/06/2026

20t

POD: 15214

£400

400.00 20.00

80.00

Site moves

Site moves

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

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

