



M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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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	49290
Invoice Date	30/06/2026
Order No	Dean - 46288
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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Supply Operator Only

WE : 07/06/26

Timesheet nos : 52370

Operator working time

44 hours @ £24.50 per hour

1,078.00 0.00 0.00

Customer to pay output tax of £215.60 to HMRC

Site Address
Stansted

Hire completes

Total Net Amount	£	1,078.00
Total Tax Amount	£	0.00
Invoice Total	£	1,078.00

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

