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VAT Reg. No. 480 0958 39

INVOICE

Page 1

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

Invoice No	49291
Invoice Date	30/06/2026
Order No	Dean - 48975
Account Ref	MCLT

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

Description	Net Amt	VAT %	VAT
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*

Supply H270 - ZX85-6 Operated

WE : 07/06/26

Timesheet nos : 51641

8t Excavator and operator working time

59 hours @ £33.00 per hour

1,947.00 0.00 0.00

*

Op O/T (Saturday)

10 hrs @ £12 per hour

120.00 0.00 0.00

*

Transport

Collection note: 14746

£200.00 e/w

200.00 0.00 0.00

Customer to pay output tax of £453.40 to HMRC

Site Address
Stansted

Hire completes

Total Net Amount	£	2,267.00
Total Tax Amount	£	0.00
Invoice Total	£	2,267.00

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

