



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	49336
Invoice Date	19/06/2026
Order No	Dean - 49335
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Tyre Repair

Inv - 249245 - £133.50

133.50 20.00

26.70

Site Address

Stansted

Tyre Repair

Total Net Amount	£	133.50
Total Tax Amount	£	26.70
Invoice Total	£	160.20

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

