



M.J. Hickey Plant Hire Ltd

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Morrison Galliford JV
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Hinckley
Leicestershire
LE10 1YL

INVOICE

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Invoice No	49325
Invoice Date	30/06/2026
Order No	9400017653P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Site move

Date : Monday 22/06/2026

225

POD: 15226

£400

400.00 20.00 80.00

Site Move

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

