



M.J. Hickey Plant Hire Ltd

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Vertase FLI Ltd
19 Napier Court
Barlborough Links
Barlborough
Sheffield
S43 4PZ

INVOICE

Page 1

Invoice No	49333
Invoice Date	30/06/2026
Order No	2085TAY_13887
Account Ref	VERT

Description

Net Amt

VAT %

VAT



Site move

Date : Thursday 18/06/2026

25t roller

POD: 15220

£1,000

1,000.00 20.00 200.00

Total Net Amount	£	1,000.00
Total Tax Amount	£	200.00
Invoice Total	£	1,200.00

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

