



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

Page 1

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49367
Invoice Date	27/07/2026
Order No	478_288546
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H261 - ZX55-6 Self drive

Dates: 02/07/2026 - 27/07/2026

5t Excavator working time

3.6 weeks @ £350 per week

1,260.00 20.00 252.00

Transport

Delivery note: 15340

Collection note: to follow

£100 e/w

200.00 20.00 40.00

Site Address

Slough

Hire commences & completes

Total Net Amount	£	1,460.00
Total Tax Amount	£	292.00
Invoice Total	£	1,752.00

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

