



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

KMW Contracts Ltd
4 Meadway Close
Pinner
HA5 4AZ

INVOICE

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Invoice No	49467
Invoice Date	31/07/2026
Order No	Kenny - 49218
Account Ref	KMW

Description

Net Amt VAT % VAT

Supply H282 - ZX135US-7.2 Self drive



Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £490 per week

2,254.00 20.00 450.80

Site Address
Dartford

Hire continues

Total Net Amount	£	2,254.00
Total Tax Amount	£	450.80
Invoice Total	£	2,704.80

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

