



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	49478
Invoice Date	31/07/2026
Order No	Wes - 49220
Account Ref	MCLT

Description

Net Amt VAT % VAT



Supply SHKR200 - 20t Shaker Self drive

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

20t Shaker Bucket working time

4.6 weeks @ £80 per week

368.00 20.00 73.60

Site Address
Stansted

Hire continues

Total Net Amount	£	368.00
Total Tax Amount	£	73.60
Invoice Total	£	441.60

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

