



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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McManus Projects & Developments Ltd
McManus House
112 Latimer Road
Chesham
Bucks
HP5 1QQ

Invoice No	49509
Invoice Date	31/07/2026
Order No	RB.1015.21.07.20
Account Ref	MPD

Description

Net Amt

VAT %

VAT



Supply Operator Only Operator only

WE : 26/07/26 ,02/08/26

Timesheet nos : 50678

Operator working time

30 total hours @ £26.00 per hou

780.00 20.00 156.00

Site Address

Liss WTW

Operator only

Total Net Amount	£	780.00
Total Tax Amount	£	156.00
Invoice Total	£	936.00

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

