



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Balicrest Ltd
71 Dukes Wood Drive
Gerrards Cross
Bucks
SL9 7LQ

Invoice No	49512
Invoice Date	31/07/2026
Order No	Danny - 49512
Account Ref	BAL

Description

Net Amt

VAT %

VAT



Site move

Date : Tuesday 28/07/2026

225

POD: to follow

£375

550.00 20.00 110.00

Site move

Total Net Amount	£	550.00
Total Tax Amount	£	110.00
Invoice Total	£	660.00

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

