



# M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Galliford Try Thames Water AMP 7  
Galliford Try Shared Service Centre  
PO BOX 7440  
Hinckley  
LE10 1YL

|              |             |
|--------------|-------------|
| Invoice No   | 49403       |
| Invoice Date | 31/07/2026  |
| Order No     | 9200150866P |
| Account Ref  | GTTWA7      |

Description

Net Amt

VAT %

VAT



Supply H285 - zx95 Self drive

Dates: 27/07/2026 - 31/07/2026

8t Excavator working time

1.0 weeks @ £440 per week

440.00 20.00 88.00

Transport

Delivery note: 15287

£200 e/w

200.00 20.00 40.00

Site Address

Lidsey WTW

Hire commences & continues

|                  |   |        |
|------------------|---|--------|
| Total Net Amount | £ | 640.00 |
| Total Tax Amount | £ | 128.00 |
| Invoice Total    | £ | 768.00 |

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

