



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

Page 1

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

Invoice No	49409
Invoice Date	31/07/2026
Order No	RC.1015.14.07.26
Account Ref	MPD

Description

Net Amt

VAT %

VAT



Supply FBOW2 - 1000 Litre Fuel Bowser Self drive

Dates: 15/07/2026 - 31/07/2026

Fuel Bowser working time

2.6 weeks @ £50 per week

Transport - Delivery note: to follow - with digger

130.00 20.00

26.00

Site Address

Liss WTW

Hire commences & continues

Total Net Amount	£	130.00
Total Tax Amount	£	26.00
Invoice Total	£	156.00

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

