



M.J. Hickey Plant Hire Ltd

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Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

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Invoice No	49421
Invoice Date	31/07/2026
Order No	DBL00043657
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Supply H268 - Multitel MEWP Self drive

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

MEWP working time

4.6 weeks @ £520 per week

2,392.00 20.00 478.40

Site Address

Heathrow

Hire continues

Total Net Amount	£	2,392.00
Total Tax Amount	£	478.40
Invoice Total	£	2,870.40

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

