



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

Page 1

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49479
Invoice Date	31/07/2026
Order No	Owen - 49221
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT32 - 3t K OKB200 Self drive

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

3t Breaker working time

4.6 weeks @ £130 per week

598.00 20.00 119.60

Site Address
Stansted

Hire continues

Total Net Amount	£	598.00
Total Tax Amount	£	119.60
Invoice Total	£	717.60

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

