



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

Page 1

Falcon Surfacing Ltd
279 High Street
Slough
Berkshire
SL1 1BN

Invoice No	49522
Invoice Date	31/07/2026
Order No	Alan - 49522
Account Ref	FSL

Description

Net Amt

VAT %

VAT

Site move



Date : Monday 13/07/2026

Paver and 10t roller

POD: 15364

£400

400.00 20.00 80.00

Site Move

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

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

