



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Ark Groundworks Ltd
Unit 22 Monks Brack Ind Park
School Close
Chandlers Ford
SO53 4RA

Invoice No	49364
Invoice Date	24/07/2026
Order No	Jim - 49364
Account Ref	ARKGW

Description

Net Amt VAT % VAT



Supply H257 - ZX85-6 Self drive

Dates: 17/07/2026 - 24/07/2026

8t Excavator working time

1.2 weeks @ £420 per week

504.00 20.00 100.80

Transport

Delivery note: 15271

Collection note: 15291

£80 e/w

160.00 20.00 32.00

Site Address
Fulmer

Hire commences & completes

Total Net Amount	£	664.00
Total Tax Amount	£	132.80
Invoice Total	£	796.80

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

