



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

Page 1

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49405
Invoice Date	31/07/2026
Order No	9200150257P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT208 - 20t K OKB1800 Self drive

Dates: 20/07/2026 - 31/07/2026

20t Breaker working time

2.0 weeks @ £400 per week

Transport - Delivery note: to follow - with digger

800.00 20.00

160.00

Site Address

Chichester WTW

Hire commences & continues

Total Net Amount	£	800.00
Total Tax Amount	£	160.00
Invoice Total	£	960.00

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

