



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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

Invoice No	49419
Invoice Date	31/07/2026
Order No	DBL00043655
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Supply H264 - ZX180W-7 Self drive

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

20t Duck working time

4.6 weeks @ £800 per week

3,680.00 20.00 736.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	3,680.00
Total Tax Amount	£	736.00
Invoice Total	£	4,416.00

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

