



M.J. Hickey Plant Hire Ltd

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

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Invoice No	49454
Invoice Date	31/07/2026
Order No	9039014270P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT8TB01 - Att2UK Self drive

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

8t Brush working time

4.6 weeks @ £50 per week

230.00 20.00 46.00

Site address

Sway

Hire continues

Total Net Amount	£	230.00
Total Tax Amount	£	46.00
Invoice Total	£	276.00

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

