



# M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd  
Cereals House  
Bardney Road  
Wragby, Market Rasen  
Lincolnshire  
LN8 5JE

|              |             |
|--------------|-------------|
| Invoice No   | 49475       |
| Invoice Date | 31/07/2026  |
| Order No     | Wes - 48865 |
| Account Ref  | MCLT        |

Description

Net Amt VAT % VAT



Supply HFK25 - Dromone 13-20t Forks Self drive

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

13t Forks working time

4.6 weeks @ £75 per week

345.00 20.00 69.00

Site Address  
Stansted

Hire continues

|                  |   |        |
|------------------|---|--------|
| Total Net Amount | £ | 345.00 |
| Total Tax Amount | £ | 69.00  |
| Invoice Total    | £ | 414.00 |

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

