



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
Linconshire
LN8 5JE

Invoice No	49534
Invoice Date	31/07/2026
Order No	Tommy - 49534
Account Ref	MCLT

Description

Net Amt

VAT %

VAT

Site move



Date : Tuesday 14/07/2026

Daywork site moves

POD: 15361

£850

850.00 20.00 170.00

Total Net Amount	£	850.00
Total Tax Amount	£	170.00
Invoice Total	£	1,020.00

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

