



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49342
Invoice Date	09/07/2026
Order No	445_287057
Account Ref	BUX

Description	Net Amt	VAT %	VAT
Supply AT52 - 5t K Self drive			
Dates: 01/07/2026 - 09/07/2026			
5t Breaker working time			
1.4 weeks @ £180 per week	252.00	20.00	50.40
Transport			
Collection note: to follow			
£100 e/w	100.00	20.00	20.00
Damages			
2 x hoses snapped at ferrule @ £50 each	100.00	20.00	20.00



Site Address
North Fambridge

Hire completes

Total Net Amount	£	452.00
Total Tax Amount	£	90.40
Invoice Total	£	542.40

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

