



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	49420
Invoice Date	31/07/2026
Order No	DBL00043652
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Supply AT209 - OKB1800 Self drive

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

20t Breaker working time

4.6 weeks @ £350 per week

1,610.00 20.00 322.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	1,610.00
Total Tax Amount	£	322.00
Invoice Total	£	1,932.00

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

