



M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

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Invoice No	49422
Invoice Date	31/07/2026
Order No	DBL00043656
Account Ref	D&B

Description

Net Amt VAT % VAT



Supply H269 - Doosan B25NS Self drive

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

Fork Lift working time

4.6 weeks @ £130 per week

598.00 20.00 119.60

Site Address
Heathrow

Hire continues

Total Net Amount	£	598.00
Total Tax Amount	£	119.60
Invoice Total	£	717.60

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

