



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	49472
Invoice Date	31/07/2026
Order No	Tommy - 46698
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT57 - 5t K OKB300 Self drive

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

5t Breaker working time

4.6 weeks @ £180 per week

828.00 20.00 165.60

Site Address

Stansted

Hire continues

Total Net Amount	£	828.00
Total Tax Amount	£	165.60
Invoice Total	£	993.60

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

