



M.J. Hickey Plant Hire Ltd

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INVOICE

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Invoice No	49480
Invoice Date	31/07/2026
Order No	9400016025P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply HFK23 - Dromone 13-20t Forks Self drive

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

13t Forks working time

4.6 weeks @ £75 per week

345.00 20.00 69.00

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	345.00
Total Tax Amount	£	69.00
Invoice Total	£	414.00

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

