



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49359
Invoice Date	14/07/2026
Order No	9200141171P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply R271 - Bomag BW120AD-5 Self drive

Dates: 01/07/2026 - 14/07/2026

120 Roller (Smooth Drum) working time

2.0 weeks @ £140 per week

280.00 20.00 56.00

Transport

Collection note: 15269

£140 e/w

140.00 20.00 28.00

Missing Fuel

18 Litres @ £1.80 per litre

32.40 20.00 6.48

Site Address

Shamley Green

Hire completes

Total Net Amount

£

452.40

Total Tax Amount

£

90.48

Invoice Total

£

542.88

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

