



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

INVOICE

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Hydro Plant Ltd
Sheraton Business Centre
Unit. 42. Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	49525
Invoice Date	31/07/2026
Order No	Caroline - 49525
Account Ref	HYDRO

Description

Net Amt

VAT %

VAT

Site move



Date : Thursday 09/07/2026

3t & 3t dumper

POD: 15252

£280

280.00 20.00

56.00

Site moves

Site moves

Total Net Amount	£	280.00
Total Tax Amount	£	56.00
Invoice Total	£	336.00

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

