



M.J. Hickey Plant Hire Ltd

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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	49526
Invoice Date	31/07/2026
Order No	Caroline - 49526
Account Ref	HYDRO

Description

Net Amt

VAT %

VAT



Site move

Date : 21/07/2026

3t & 1t skiploader

POD: 15276

£270

270.00 20.00

54.00

Site moves

Site moves

Total Net Amount	£	270.00
Total Tax Amount	£	54.00
Invoice Total	£	324.00

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

