

## Payment due to Amazon within 30 days

Sold by VIRTUAL WORKS 360 LTD

VAT # GB300715845

M J HICKEY PLANT HIRE LTD  
10, WOOD LANE CLOSE  
IVER, BUCKINGHAMSHIRE, SL0 0LJ  
GB

|                |                |
|----------------|----------------|
| Invoice date   | 29 April 2026  |
| Time of supply | 29 April 2026  |
| Invoice #      | GB6020KRPXLKXI |
| Payment terms  | Net 30         |
| Account #      | A3TP80120NC53G |
| Total payable  | £54.98         |

For questions about your order, visit [www.amazon.co.uk/contact-us](http://www.amazon.co.uk/contact-us)

## Business address

M J Hickey plant hire Ltd  
10, Wood Lane Close  
Iver, Buckinghamshire, SL0 0LJ  
GB  
VAT # GB480095839

## Delivery address

M J Hickey plant hire Ltd  
UNIT 11 CBC SLOUGH, BRISTOL WAY  
SLOUGH, Berkshire, SL1 3TD  
GB

## Sold by

VIRTUAL WORKS 360 LTD  
Unit-8 Blenheim Court  
Brownfields  
Welwyn Garden City, united kingdom, AL7 1AD  
GB  
VAT # GB300715845

## Order information

|                 |                     |
|-----------------|---------------------|
| Order date      | 28 April 2026       |
| Order #         | 202-4629220-0652328 |
| Order placed by | Will Sheridan       |

## Remit to

|              |                                                 |
|--------------|-------------------------------------------------|
| Bank name    | HSBC Bank Plc                                   |
| Bank address | 8 Canada Square, London E14 5HQ, United Kingdom |
| Account name | Amazon Payments UK Limited                      |

For domestic UK transfers (GBP only)

|           |          |
|-----------|----------|
| Account # | 06498221 |
| Sort code | 400195   |

For international transfers

|           |                        |
|-----------|------------------------|
| IBAN      | GB65MIDL40019506498221 |
| BIC/SWIFT | MIDLGB22               |

Reference # GB6020KRPXLKXI

Please include ALL Amazon-provided invoice numbers/reference numbers with your payment

- or -

Email the Amazon-provided invoice numbers / reference numbers, payment amount and your account number to

[ar-uk-businessinvoicing@amazon.co.uk](mailto:ar-uk-businessinvoicing@amazon.co.uk)

# Invoice

Invoice # GB6020KRPXLKXI

## Invoice details

| Description                                                                                         | Qty | Unit price<br>(excl. VAT) | VAT rate | Item subtotal<br>(incl. VAT) |
|-----------------------------------------------------------------------------------------------------|-----|---------------------------|----------|------------------------------|
| Polygard NMIS12200C x4 Workshop Brake and Clutch/Maintenance Cleaner, 5L Volume<br>ASIN: B00FAQTUDW | 1   | £45.82                    | 20%      | £54.98                       |
| Shipping Charges                                                                                    |     | £0.00                     |          | £0.00                        |

**Amount due** **£54.98**

Payment due to Amazon within 30 days

| VAT rate | Item subtotal<br>(excl. VAT) | VAT subtotal |
|----------|------------------------------|--------------|
| 20%      | £45.82                       | £9.16        |
| Total    | £45.82                       | £9.16        |

See the first page for payment information