

## Payment due to Amazon within 30 days

Sold by Amazon Business EU S.à.r.l., UK Branch

VAT # GB305634227

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

|               |                 |
|---------------|-----------------|
| Invoice date  | 31 January 2026 |
| Invoice #     | GB6AFJEABEY     |
| Payment terms | Net 30          |
| Account #     | A3TP80120NC53G  |
| Total payable | £39.95          |

For customer support 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

Amazon Business EU S.à.r.l., UK Branch  
1 Principal Place, Worship Street  
EC2A 2FA  
London  
VAT # GB305634227

## Order information

|                 |                     |
|-----------------|---------------------|
| Order date      | 30 January 2026     |
| Order #         | 202-4652273-0614735 |
| 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 # GB6AFJEABEY

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 details

| PO # | Description                                                                                                                                                         | Tax point date                         | Qty | Unit price<br>excl. VAT | VAT rate | Unit price<br>incl. VAT | Item subtotal<br>incl. VAT |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----|-------------------------|----------|-------------------------|----------------------------|
|      | Tpuk Oil Pressure Valve for T-ROC<br>Caddy Beetle California 2.0 2012 On<br>04L906455A<br>ASIN: B0DZHRBYQ1<br>Order # 202-4652273-0614735<br>Order date 30 Jan 2026 | 30 January 2026<br>Tax point: shipment | 1   | £33.29                  | 20.0 %   | £39.95                  | £39.95                     |

Total payable £39.95

Payment due to Amazon within 30 days

| VAT rate | Item subtotal excl. VAT | VAT subtotal |
|----------|-------------------------|--------------|
| 20.0 %   | £33.29                  | £6.66        |
| Total    | £33.29                  | £6.66        |

See the first page for payment information