

TAX INVOICE

M J Hickey (Plant Hire) Ltd
M J Hickey (Plant Hire) Ltd
Unit 11
C B C Slough
Bristol Way
Slough
Slough
SL1 3TD
GBR



Invoice Date
21 Apr 2026

Invoice Number
INV-4700

Reference
BRISTLES

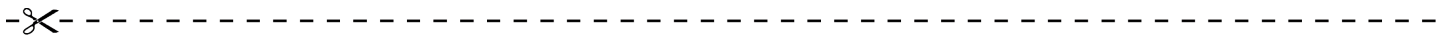
VAT Number
592 6036 28

Bagnall Construction Ltd
t/a Attach2UK
Brookhouse Farm
Wheatlow Brooks
Milwich
Stafford
Staffordshire
ST18 0EW
UNITED KINGDOM
01538 755900
mail@attach2uk.com

Description	Quantity	Unit Price	VAT	Amount GBP
3 X SETS OF REPLACEMENT BRISTLES (ONLY) TO SUIT 1800MM 8 ROW EXCAVATOR BRUSH	24.00	45.00	20%	1,080.00
DELIVERY TO M J Hickey plant hire Ltd Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD	1.00	60.00	20%	60.00
GOODS REMAIN THE PROPERTY OF BAGNALL CONSTRUCTION LTD UNTIL PAYMENT IS RECEIVED IN FULL				
			Subtotal	1,140.00
			TOTAL VAT 20%	228.00
			TOTAL GBP	1,368.00

Due Date: 21 Apr 2026

Account enquiries or remittance advice to: mail@attach2uk.com
HSBC BANK
Bagnall Construction Ltd
Sort Code: 40-23-07
Account no: 92333333



PAYMENT ADVICE

To: Bagnall Construction Ltd t/a Attach2UK
Brookhouse Farm
Wheatlow Brooks
Milwich
Stafford
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ST18 0EW
UNITED KINGDOM
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Customer	M J Hickey (Plant Hire) Ltd
Invoice Number	INV-4700
Amount Due	1,368.00
Due Date	21 Apr 2026
Amount Enclosed	Enter the amount you are paying above