



ATOM HYDRAULICS LIMITED
22 SPRINGWOOD DRIVE
BRAINTREE, ESSEX, CM7 2YN

INVOICE

Invoice No. : INV0243587
Despatch Note No. : 246766
Customer : MJH01
Customer Order No. :
Date : 28/11/2025
Page No. : 1 of 1

Tel.: 01376 348889

Fax.: 01376 348311

Invoice To

Deliver To

Currency = GBP

M J HICKEY PLANT HIRE LTD
UNIT 11CBC
BRISTOL WAY
SLOUGH
BERKSHIRE
SL1 3TD

M J HICKEY
UNIT 11 BRISTOL WAY

SLOUGH
BERKSHIRE
SL1 3TD

Product Code	Description	Deliver Qty	Price	Value
19KAIW17MPX	Series 19 (PCL) 3/8" Female Coupling	1.000	12.500	12.50
19SFAK13SXN	Series 19 (PCL) 1/4" Male Plug ACA2593	1.000	1.380	1.38
19SFIW13SXN	1/4" BSPP FEM PLUG STEEL ACA2746	1.000	2.000	2.00
1B/20	00042 BSP male male	3.000	4.630	13.89
QRC12FF	FLAT FACE QUICK RELEASE COUP 3/4" FEMALE	20.000	15.400	308.00
QRC12MF	FLAT FACE QUICK RELEASE COUP 3/4" MALE	10.000	11.730	117.30
Any queries relating to this invoice must be made within 30 days of the invoice date.		VAT Rate	Goods Value	VAT Amount
		20.00	£455.07	£91.02
		Payment by Bank transfer: Atom Hydraulics Ltd Sort Code: 20-37-63 Account Number: 10307475		Net £455.07
		Terms 30 days from month end, title does not pass to purchaser until goods paid for in full.		VAT £91.02
Goods proved to be defective will be replaced ONLY if returned within 14 days. No responsibility for non-delivery accepted unless reported within 7 days.				Total £546.09