



A Linde company

BOC Ltd, Worsley C.S.C., Priestley Road
Worsley Manchester M28 2UT
VAT Reg: GB 226556555

M.J. Hickey (Plant Hire) Limited
10 Wood Lane Close
IVER
SL0 0LJ

Invoice

Invoice Number:	3085936010
Account Number:	3222792
Invoice Date:	31 December 2025
Invoice Due Date:	20 January 2026
Invoice Total:	£ 236.82

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PRODUCT

Purchase Order: Gaby
Location No: 3222792 **Delivery Note:** 268139841 **Date:** 15/12/2025
Location: M.J. Hickey (Plant Hire) Limited, 10 Wood Lane Close, IVER SL0 0LJ

Billing Document: 3085656692
Supplied by: Slough Gas & Gear

Item Description	Supplied Quantity	Returned Quantity	Price	Unit	Value	VAT (Rate)	Amount (incl VAT)
BOC METAL GRINDING DISC 4.5" DPC	10	0	2.65	EA	26.50	5.30 (AB)	31.80
BOC SUPER-THIN INOX DISC 4.5" X 1.0MM	25	0	2.15	EA	53.75	10.75 (AB)	64.50
BOC ZIRCONIUM FLAP DISC 4.5" X 60G	10	0	3.73	EA	37.30	7.46 (AB)	44.76
BOC ZIRCONIUM FLAP DISC 4.5" X 40G	10	0	3.73	EA	37.30	7.46 (AB)	44.76

Billing Document Total £ 185.82

RENTAL

Purchase Order:
Location No: 3222792
Location: M.J. Hickey (Plant Hire) Limited, 10 Wood Lane Close, IVER SL0 0LJ

Billing Document: 3085803743

Item Description	Quantity	Rate	Value	VAT (Rate)	Amount (incl VAT)
OXYGEN SIZE G20.	1	22.90/1mths	22.90	4.58 (AB)	27.48
ARGOSHIELD HEAVY SIZE W.	1	15.30/1mths	15.30	3.06 (AB)	18.36
CYLINDER PROPANE SIZE D	1	4.30/1mths	4.30	0.86 (AB)	5.16

Billing Document Total £ 51.00

Invoice Total 197.35 39.47 £ 236.82

VAT Details

Code AB Rate 20.00% Value Ex VAT 197.35 VAT Value 39.47

Invoice

Invoice Number:
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3085936010
31 December 2025

BOC Limited, a subsidiary of Linde plc. Registered in England and Wales, company no. 337663. Registered office: Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom. Authorised and regulated by the Financial Conduct Authority. Register Number 715528.

Direct Debit Account

Name of account:
M.J. Hickey (Plant Hire) Limited

Account No: 3222792
Invoice No: 3085936010

3222792

Your Account will be paid by DIRECT DEBIT on the earliest banking day to the 25th of the month. Please do not send any cash or cheque as payment. If you wish to query this invoice, please let us know within 14 days of receipt.

PLEASE DO NOT FOLD OR STAPLE THIS PAYMENT SLIP

00032227925 30859360101 000236829

How to Pay your invoice

Direct Debit	Direct Debit is a convenient, automated method of paying your bills. BOC's Direct Debit customers gain five extra days credit and avoid additional fees. Set up a new Direct Debit at www.BOCOnline.co.uk/directdebit
Online	You can manage your account online at www.BOCOnlineshop.co.uk/myaccount Where you will be able to pay your invoices using debit or credit card.
Via Bank	You can pay your BOC invoice by BACS, CHAPS, FPS or through online banking to BOC Ltd, Sort Code 40-02-50 , Account Number 11407201 , IBAN GB49MIDL 40025011407201 , SWIFT/BIC MIDLGB22 . Please allow 3 working days for a BACS payment. Please quote your BOC account number and the invoice number you are intending to pay. Please email all remittance advices to remit.advice@boc.com



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Conditions of Sale

BOC Ltd's General Conditions of Sale govern this contract unless otherwise expressly and specifically agreed in writing by BOC Ltd and the customer.

If you need help understanding your invoice please visit www.BOCOnline.co.uk/invoices

Safety

BOC Ltd provides free of charge all relevant Safety information and other literature relating to the gases and products purchased by the customer. You can access this information on our website: www.BOCOnline.co.uk



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Frequently asked questions

Rental

- As per our conditions of sale, all BOC Cylinders/Containers are rented to you and remain BOC property. Each cylinder includes an individual serial number and it is your responsibility to keep control of this individual cylinder
- Rental will be charged on each cylinder on either a monthly or annual basis
- Monthly rental will be charged for the highest number of cylinders held per gas type within the month in arrears
- Annual rental is charged one month in arrears and eleven months in advance. When rental is charged annually an anniversary date is set for the product type/size. If there is an increase or decrease in holdings of that particular gas type/size this will result in pro-rata debits/credits to align to the anniversary date.
- Rental will automatically renew on your original anniversary date unless the cylinder has been returned.

Fees

- The Environment and Energy Surcharge is applied to recover exceptional movements in energy costs. It is increased or decreased in-line with current costs on various gas types Including Oxygen, Nitrogen, Argon, CO₂, Hydrogen and Propane.
- Late Payment Fee – If your invoice is not paid by the due date on the front of this invoice, you may be liable for a late payment fee
- Non DD Fee – For payment by any other means than Direct Debit, BOC reserves the right to charge any additional costs BOC incurs as a result of such payment
- Fixed charge – A fixed charge is applied to every order for delivery or collection irrespective of the size or type of the cylinder supplied
- Paper Invoice Charge – BOC's preferred method of invoicing is electronic. BOC reserves the right to charge any additional cost BOC incurs in generating paper invoices or non standard invoices for the customer.