



Invoice

M J Hickey Accounts
M. J. Hickey (Plant Hire) Limited
Unit 11 Slough Business Centre
Bristol Way
Slough
Berkshire
SL1 3TD

Issue Date: 08/04/2026
Due Date: 08/05/2026
Invoice Ref. No: 11529
V.A.T.No:
PO Number: Multiplex - W12

Terms: Net 30 days as per Terms & Conditions.

Time Sheet	Period Ending	Employee	Item Code	Description	Quantity	Amount	Net
138552	05/04/2026	Radoslaw Rzadkowski - 360 Driver -10 ton	Weekly Charge	Hour	19.00	24.00	456.00

Subtotal 456.00

VAT 91.20

Total 547.20



The amount due under this invoice is to be paid to:
Clearfield Recruitment Ltd
Lloyds Bank
Sort Code: 30-80-12
Account No: 16126360
IBAN: GB52 LOYD 3080 1216 1263 60
BIC: LOYDGB21F09