



Invoice

VAT Reg No: 572572720

M J Hickey Plant Hire Ltd
Unit 11 CBC
Bristol Way
Slough
Berkshire
SL1 3TD

accounts@hickeyplanthire.co.uk

LAST PAYMENT DATE 03/11/2025

Invoice No. 516915

Invoice Date 30/11/2025

Purchase Order No.

Client No. MJH01

Qty	Details	Unit Price	VAT %	VAT	Net Amount
1.00	AbHaulier Service - Annual Indemnity Administration	£75.00	20	£15.00	£75.00

Thanks for purchasing from Cascade Software Limited.

Payment types accepted:

BACs payments are gratefully accepted:

Barclays Bank Plc, Sort code 20 35 35, account number 00240451.

Please note we DO NOT accept payment by cheque or card payments.

Payment terms:

Strictly 30 days in accordance with our terms & conditions of sale.

NET TOTAL £75.00

Carriage

VAT £15.00

INVOICE TOTAL £90.00

Brixbury House • Down Lane • Compton • Guildford • Surrey • GU3 1DQ
t 01483 811202 e accounts@cascadesoft.co.uk w www.cascadesoftware.co

Registration number 2555346