Invoice

HIRE • SALES • SERVICE • PARTS

INVOICE NO: 1805080

INVOICE ADDRESS

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

ISSUING DEPOT ADDRESS

Clive Barford Ltd - Southampton
Dumpers Drove
Horton Heath
Hampshire
SO50 7DP

Tel: 023 8069 6100
Fax:
E-Mail: Southampton@cbl.co.uk

INVOICE DETAILS

Date of Invoice:	31-Jan-26
Contract No:	45-015067
Contract Status:	Continuing
Account No:	052603
Customer Order No:	DAVID6132
Last Invoice No:	
Last Invoice Date:	27-Apr-23
Activity:	Hire

SITE ADDRESS

M J HIckey
Customer Collect
Southampton depot
SO50 7DP

Site Contact Name:
Telephone No:

QTY	CODE	DESCRIPTION	FROM	TO	RATE	PER	M/W/D	VAT	VALUE
1	186731	Bomag BW135 -AD5 roller	23-Jan-26	31-Jan-26	£175.00	WK	0/1/1	STD	£210.00
Yom		Serial No 101650391245		Hours					

APPROVED by DH

7776 - GTBV - Shamley Green - 23/01/2026 - continues

VAT ANALYSIS	V.A.T. No: 376 7911 09		PAYMENT TERMS		
CODE	RATE %	TAXABLE AMOUNT		GOODS VALUE	£210.00
STD	20 £210.00	£42.00	STRICTLY NET BY 28-Feb-2026	TOTAL VAT	£42.00
				INVOICE TOTAL	£252.00

For your convenience we accept payment direct to our bank account
Barclays Bank
Sort Code : 20-37-63
Account Number : 80407429
Credit Control
A-J call Lauren Guttridge on 02380 603704
K-Z call Faith Marchant on 02380 603703

Atlas Copco BOMAG FAYAT GROUP TAKEUCHI Thwaites BMTRADA

-Bridgend - Bristol - Crawley - Maidstone - Newbury - Saltash - Southampton

Clive Barford Limited Registered Office: Dumpers Drove, Horton Heath, Southampton SO50 7DP Registered Number: 2033781 England VAT Registration Number: 376 7911 09
EORI Number: GB376791109000