

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



Invoice Number 187250
Invoice/Tax Date 22/04/2026
Purchase Order No.
Account No. MJHICKEY

Details	Net Amount	VAT Rate	VAT
For the supply of labour Mr M Duffield 48976 - PRL - Kiveton weekending 19/04/26 49 hours @ £23.50 per hour	1,151.50	20.00	230.30
For the supply of labour Mr C Hatton 48972 - PRL - Wrexham weekending 19/04/26 49 hours @ £23.50 per hour	1,151.50	20.00	230.30
For the supply of labour Mr J Clarke 48970 - PRL - Wrexha weekending 19/04/26 49 hours @ £21.00 per hour	1,029.00	20.00	205.80
For the supply of labour Mr A Greenwood 48967 - PRL - Wrexham weekending 19/04/26 49 hours @ £23.50 per hour	1,151.50	20.00	230.30
For the supply of labour Mr G Stone 48979 - MCLT - Stansted weekending 19/04/26 54 hours @ £23.50 per hour	1,269.00	20.00	253.80
For the supply of labour Mr T Fox 48787 - PRL - Gaydon weekending 19/04/26 9 hours @ £23.50 per hour	211.50	20.00	42.30
For the supply of labour Mr A Vasekin 48977 - MCLT - Stansted weekending 19/04/26 18 hours @ £23.50 per hour	423.00	20.00	84.60

VAT Reg No: 789560174

PAYMENT TERMS - 7 Days from Date of Invoice

Bank Account
Barclays Bank

Sort Code: 20 - 12 - 83
Acc No. 80942057

Total Net Amount 6,387.00
Total VAT Amount 1,277.40
Invoice Total 7,664.40

Any queries regarding this invoice should be made in writing within 7 days of the invoice date or the full value of the invoice becomes payable.

UTR NUMBER 17209 07430