Constructive Resources

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

APPROVED by DH

Invoice Number	187413
Invoice/Tax Date	29/04/2026
Purchase Order No.	
Account No.	MJHICKEY

Details	Net Amount	VAT Rate	VAT
For the supply of labour Mr M Duffield 48976 - PRL - Kiveton weekending 26/04/26 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 26/04/26 10 hours @ £28.50 per hour	235.00	20.00	47.00
For the supply of labour Mr J Clarke 48970 - PRL - Wrexha weekending 26/04/26 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 26/04/26 29 hours @ £23.50 per hour	1,151.50	20.00	230.30
For the supply of labour Mr G Stone 48979 - MCLT - Stansted weekending 26/04/26 45 hours @ £23.50 per hour	1,057.50	20.00	211.50
For the supply of labour Mr C Hatton 48972 - PRL - Wrexham weekending 26/04/26 39 hours @ £28.00 per hour	1,092.00	20.00	218.40

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	5,716.50
Total VAT Amount	1,143.30
Invoice Total	6,859.80

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