

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



Invoice Number 187632
Invoice/Tax Date 05/05/2026
Purchase Order No.
Account No. MJHICKEY

Details	Net Amount	VAT Rate	VAT
For the supply of Labour Mr M Duffield weekending 03/05/26 49 hours @ £23.50 per hour 48976 - PRL - Kiveton	1,151.50	20.00	230.30
For the supply of Labour Mr J Clarke weekending 03/05/26 49 hours @ £21.00 per hour 48970 - PRL - Wrexham	1,029.00	20.00	205.80
For the supply of Labour Mr A Greenwood weekending 03/05/26 49 hours @ £23.50 per hour 48967 - PRL - Wrexham	1,151.50	20.00	230.30
For the supply of Labour Mr C Hatton weekending 03/05/26 49 hours @ £28.00 per hour 48972 - PRL - Wrexham	1,372.00	20.00	274.40

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 4,704.00

Total VAT Amount 940.80

Invoice Total 5,644.80

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