

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

Invoice Number 187748
Invoice/Tax Date 06/05/2026
Purchase Order No.
Account No. MJHICKEY

Details

For the supply of Labour **48979 - MCLT - Stansted**
Mr G Stone
weekending 03/05/26 44 hours @ £23.50 per hour

Net Amount	VAT Rate	VAT
1,034.00	20.00	206.80

APPROVED by DH

VAT Reg No: 789560174

PAYMENT TERMS - 7 Days from Date of Invoice

Bank Account
Barclays Bank

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

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.

Total Net Amount	1,034.00
Total VAT Amount	206.80
Invoice Total	1,240.80

UTR NUMBER 17209 07430