



www.cwplant.co.uk

# Charles Wilson Engineers Limited

86 High Street, Harpenden, Herts AL5 2SP

Tel: 01582 763122

Fax: 01582 764729

VAT REF NO: 322 4622 90

## Invoice

### INVOICE ADDRESS

MJ HICKEY (PLANT HIRE) LTD  
UNIT 11 SBC  
BRISTOL WAY  
SLOUGH  
.  
SL1 3TD

### SITE ADDRESS

cot  
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Site Contact Name:

Telephone No:

| Account No:    |       | Contract No:            |  | Invoice No./ Credit Note no. |           |       |        | Date / Tax-Point |     |          |        |
|----------------|-------|-------------------------|--|------------------------------|-----------|-------|--------|------------------|-----|----------|--------|
| HIC305         |       | 02-568019               |  | 1242212                      |           |       |        | 31-Dec-25        |     |          |        |
| Cust Order No. |       |                         |  | Termination No.              |           |       |        | Last/Inv         |     | Page No. |        |
| WS4997         |       |                         |  |                              |           |       |        | 1226984          |     | 1 / 1    |        |
| QTY            | CODE  | DESCRIPTION             |  | FROM                         | TO        | M/W/D | RATE   | DISC             | PER | VAT      | VALUE  |
| 1              | 80531 | BW120AD-5 TANDEM ROLLER |  | 01-Dec-25                    | 31-Dec-25 | 0/2/4 | 130.00 |                  | 5WK | STD      | 364.00 |
| free days = 9  |       |                         |  |                              |           |       |        |                  |     |          |        |

- \*Min week hire rate-CPA terms\*

- customer collect from hayes 06/11  
pm

Contract Continuing

Due to changes in HMRC legislation we will be unable to accept the return of red diesel from 1st April 2022. Consequently there will be no credits issued after this date. For more information please see [www.cwplant.co.uk](http://www.cwplant.co.uk).

| VAT CODE | VAT Rate | Taxable Amount | VAT   | Total Amount | 364.00 |
|----------|----------|----------------|-------|--------------|--------|
| STD      | 20.00    | 364.00         | 72.80 | TOTAL VAT    | 72.80  |
|          |          |                |       | Amount Due   | 436.80 |

ANY QUERY ON THIS INVOICE MUST BE NOTIFIED TO HEAD OFFICE WITHIN 7 DAYS

TERMS: STRICTLY NET BY 30-Jan-2026

TERMS NETT MONTHLY ACCOUNT