Document No:	510635
Tax Point:	08/12/2025
Order No:	Will Sheridan
Account No:	MJH002

Windsor Materials Handling

Windsor Engineering (Hull) Ltd
8 Beacon Way
Hull
East Yorkshire
HU3 4AE
Tel: 01482 329996
Fax: 01482 229942
E-Mail: accounts@windsor-mh.co.uk
Web: www.windsor-mh.co.uk

INVOICE

Invoice To:
M J HICKEY (PLANT HIRE) LTD
UNIT 11 CBC
BRISTOL WAY
SLOUGH
BERKSHIRE
SL1 3TD

Site Address:
M J HICKEY (PLANT HIRE) LTD
Dyer & Butler Stanwell Road
Feltham
TW14 8NG

Description	Qty	Unit	Discount	Total
Our Ref: Job 673568 Fleet No: 36803 DOOSAN B25NS SN: FBA47-4410-01531				
Service Type: A Service - Service Inspection Only				
Jeff – 07901 511124				
Visit 1 - 04/12/2025 Battery lead Slight damage to lead (recommendation replace) Plastic missing out of steer column				
SERVICE CONSUMABLES, GLOVES, RAGS, SQUIRT OF GREASE, OIL ETC.	1	£18.50		£18.50
Consumables				£0.00
Environmental Charge				£0.00
Flat Charge				£97.50
Totals:				£116.00

*** BANK DETAILS HSBC BANK PLC SORT CODE 40-25-18 ACCOUNT NUMBER 31160354 ***

Code	Rate	Nett	V A T
1	20.00%	£116.00	£23.20

Total Net Amount:	£116.00
Total Tax:	£23.20
Invoice Total:	£139.20

Company Reg No: 02371193
VAT Registration No: 501 0477 00

Title of goods remains with Windsor Engineering (Hull) Ltd until full payment is received.
Payment due 30 days from end of month.

ANY QUERIES RELATING TO THIS INVOICE MUST BE RAISED IN WRITING WITHIN 10 DAYS OF INVOICE DATE.

Other Branches at **Immingham, Nottingham, Peterborough, Sleaford, Washington, Wakefield, Birmingham and St. Helens**