Volvo Group UK Limited

VOLVO

Volvo Truck and Bus Centre South & East - London Heathrow

All Payments To (Registered Office):
Volvo Group UK Limited
Wedgnock Lane
Warwick
CV34 5YA

DATE: 22/12/25

INVOICE 2133497-02

Account 211439

Alternative Details:

MJ Hickey (Plant Hire) Ltd	MJ Hickey (Plant Hire) Ltd
Unit 11 Slough Bus. Centre	Unit 11 Slough Bus. Centre
Bristol Way .	Bristol Way .
SLOUGH	SLOUGH
SL1 3TD	
	SL1 3TD

Customer Account No. **1364084**

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VAT Code/Number :
REMARKS : CONTRACT
OUR. REF.: 2133497
ORD. DATE: 04/12/25
CUST REF.: CONTRACT

REG.NO...: AV25UYJ
MODEL....: FH (4)
AXLE COMB: 6*2
CHASS.NO.: 0000511267
DEL.DATE.: 03/06/25
MILEAGE..: 47259

OP.NO./ PFX PART NUMBER	DESCRIPTION	DEL QTY	UNIT PRICE	VAT %	NET AMOUNT
1776800	UK Intermediate service. Safety check and chassis grease at OLI period or DTP inst OILS CHECKED 4.12.25 - NO OILS DUE - LAST CHANGED 12.11.25 @38K				CONTRACT MAINT
11500	ENVIRONMENTAL CHARGE				CONTRACT MAINT
11900	Sundry Materials				CONTRACT MAINT
3119600	Batteries, charging. Valid only for UK market				CONTRACT MAINT
3658900	Control unit, software update				WARRANTY

GBP TOTAL DUE **0.00**

	PARTS	LABOUR	OTHER	PACKAGE	VAT
GBP	0.00	0.00	0.00	0.00	0.00