

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

DATE: 30/04/26

INVOICE 2135933-02

Account211439

Alternative Details:

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

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SL1 3TD

Customer Account No.1364084

VAT Code/Number :  
REMARKS : AV25UYJ  
OUR. REF.: 2135933  
ORD. DATE: 14/04/26  
CUST REF.: CONTRACT

REG.NO...: AV25UYJ  
MODEL....: FH (4)  
AXLE COMB: 6\*2  
CHASS.NO.: 0000511267  
DEL.DATE.: 03/06/25  
MILEAGE...: 73064

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| OP.NO./<br>PFX PART NUMBER | DESCRIPTION                                                                        | DEL<br>QTY | UNIT<br>PRICE | VAT<br>% | NET<br>AMOUNT  |
|----------------------------|------------------------------------------------------------------------------------|------------|---------------|----------|----------------|
| 1776800                    | UK Intermediate service. Safety check and chassis grease at OLI period or DTP inst |            |               |          | CONTRACT MAINT |
| 11500                      | ENVIRONMENTAL CHARGE                                                               |            |               |          | CONTRACT MAINT |
| 11900                      | Sundry Materials                                                                   |            |               |          | CONTRACT MAINT |
| 1704900                    | Complete vehicle, software update.                                                 |            |               |          | CONTRACT MAINT |
|                            | Program control unit                                                               |            |               |          |                |
| 5105800                    | Laden brake roller, test                                                           |            |               |          | CONTRACT MAINT |
| 2542400                    | Particulate filter insert, replace                                                 |            |               |          | WARRANTY       |
| 1702800                    | Campaign work                                                                      |            |               |          | WARRANTY       |
| V0 23599212                | GASKET (91)                                                                        | 2.0        |               |          | WARRANTY       |
| V0 26017350                | GASKET (91)                                                                        | 1.0        |               |          | WARRANTY       |
| 4301400                    | TECU, sw, update. Only campaign                                                    |            |               |          | WARRANTY       |
| 3119600                    | Batteries, charging. Valid only for UK market                                      |            |               |          | CONTRACT MAINT |
|                            | Oils Checked 14/04/2026 - Oils not due - Last changed 12/11/2025 @ 38173KM         |            |               |          |                |
| 3817000                    | Glass, instrument cluster replace                                                  |            |               | 20.0     | 40.00          |
| 3816800                    | Instrument cluster complete remove/install                                         |            |               | 20.0     | 160.00         |
| V0 24350448                | LENS                                                                               | 1.0        | 109.69        | 20.0     | 109.69         |

The supply of the above goods/services is subject to the Company's standard Terms & Conditions of Sale.  
If your account is settled by direct debit, then payment will be collected 30 days from invoice date. All queries to be advised to credit control within 7 days.