

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

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

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				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.

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GBP TOTAL DUE 371.63

GBP	PARTS 109.69	LABOUR 200.00	OTHER 0.00	PACKAGE 0.00	VAT 61.94
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