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: 12/06/26

INVOICE 2136681-02

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**

Page: 1

VAT Code/Number :
REMARKS :
OUR. REF.: 2136681
ORD. DATE: 27/05/26
CUST REF.: CONTRACT

REG.NO...: AV25UYJ
MODEL....: FH (4)
AXLE COMB: 6*2
CHASS.NO.: 0000511267
DEL.DATE.: 03/06/25
MILEAGE..: 80635

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
11600	ENVIRONMENTAL CHARGE				CONTRACT MAINT
2330600	Fuel filter, replace (one)				CONTRACT MAINT
VO 24137737	FILTER KIT(81)	1.0			CONTRACT MAINT
8721000	Air filters air conditioning, replace. All				CONTRACT MAINT
VO 23515118	VENTILATIO(81)	1.0			CONTRACT MAINT
VO 84813190	AIR FILTER(81)	1.0			CONTRACT MAINT
2331100	Filter, water separator, replace				CONTRACT MAINT
VO 24633960	FILTER KIT(81)	1.0			CONTRACT MAINT
1751300	Oil and filter, engine, replace				CONTRACT MAINT
VO 23759508	OIL FILTER(81)	2.0			CONTRACT MAINT
VO 20579690	SEALING RI(81)	1.0			CONTRACT MAINT
GB3 CHE85153938	208L DRUM (81)	0.5			CONTRACT MAINT
5105800	Laden brake roller, test				CONTRACT MAINT
3658900	Control unit, software update				WARRANTY
3119600	Batteries, charging. Valid only for UK market				CONTRACT MAINT
1820300	Wash of vehicle truck/bus				CONTRACT MAINT
1701500	Take vehicle to MOT test station. Valid only for UK market				CONTRACT MAINT
11330	MOT - 3 Axle fee				CONTRACT MAINT
11360	MOT - Lane fee				CONTRACT MAINT
3102700	Battery sensor, programming				WARRANTY
1703000	Parameter, programming				WARRANTY

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OP.NO./ PFX PART NUMBER	DESCRIPTION	DEL QTY	UNIT PRICE	VAT %	NET AMOUNT
826	N/S 3rd Axle wing top split/damage, (31)				NON CHARGEABLE
234	O/S Fuel tank straps loose, re-secured.				NON CHARGEABLE

APPROVED by DH

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.

GBP TOTAL DUE 0.00

	PARTS	LABOUR	OTHER	PACKAGE	VAT
GBP	0.00	0.00	0.00	0.00	0.00

Issuing Depot
Bulls Bridge Centre
North Hyde Gardens
Middlesex
UB3 4QQ Tel: 0208 624 5100

Bank Details:- Sort Code: **40-48-65**
SEB A/C No.: **20186004**

V.A.T. Registration No.
GB 2628 72 148

Registered in England
No. 2190944