Maintenance Invoice

VOLVO
Volvo Group UK Limited

M J HICKEY (PLANT HIRE) LIMITED
Unit 11 C B C Slough Bristol Way
Stoke Gardens
SL1 3TD SLOUGH
United Kingdom

Invoice date	**Due date**	
29-12-2025	12-01-2026	
Customer number	**Invoice number**	**Page**
1364084	50000005961	1(1)

Customer VAT 480095839
Customer CDB No: 7771342531

Maintenance Invoice

Contract No Reg No Customer Ref	VIN no Purchase order	Period Start Period End Period no / Total	Price per month Price per km Price per hour	 Kilometers Hours	Total
50019048 AV25UYJ	YV2RT60C6SB511267	03-01-2026 02-02-2026 8 / 24	399.56	 5833	399.56

Payment type: Direct debit
The amount will be debited from your account within 7 days from the Due date.

Net amount	GBP	399.56
VAT 20%	GBP	79.91
Total amount	GBP	479.47