

Maintenance Invoice

V O L V O
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 23-02-2026
Due date 09-03-2026

Customer number	Invoice number	Page
1364084	50000014223	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	03-03-2026 02-04-2026 10 / 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

The Terms and Conditions that apply to all our offers and deliveries are registered at the Chamber of Commerce under number 00009635.

Volvo Group UK Ltd

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Bank Bank
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Bank Account No. 20186004
Sort Code 40-48-65

Company Number
2190944
Vat No.
GB262872148