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	
23-02-2026	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.