

All Payments To (Registered Office):
Volvo Group UK Limited
Wedgnock Lane
Warwick
CV34 5YA

DATE: 06/02/26

INVOICE 2134339-02

Account211439

MJ Hickey (Plant Hire) Ltd
Unit 11 Slough Bus. Centre
Bristol Way
SLOUGH
SL1 3TD

Alternative Details:
MJ Hickey (Plant Hire) Ltd
Unit 11 Slough Bus. Centre
Bristol Way
SLOUGH
SL1 3TD

Customer Account No.1364084

VAT Code/Number :
REMARKS :
OUR. REF.: 2134339
ORD. DATE: 20/01/26
CUST REF.: Contract

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REG.NO...: AV25UYJ
MODEL....: FH (4)
AXLE COMB: 6*2
CHASS.NO.: 0000511267
DEL.DATE.: 03/06/25
MILEAGE...: 53463

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
3119600	Batteries, charging. Valid only for UK market				CONTRACT MAINT
5105800	Laden brake roller, test				CONTRACT MAINT

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 DUE0.00

GBP	PARTS 0.00	LABOUR 0.00	OTHER 0.00	PACKAGE 0.00	VAT 0.00
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