

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

DATE: 19/03/26

INVOICE 2135227-02

Account211439

Alternative Details:

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

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Unit 11 Slough Bus. Centre
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SLOUGH
SL1 3TD

Customer Account No.

1364084

Page:

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VAT Code/Number :
REMARKS :
OUR. REF.: 2135227
ORD. DATE: 09/03/26
CUST REF.: Contract



REG.NO...: AV25UYJ
MODEL....: FH (4)
AXLE COMB: 6*2
CHASS.NO.: 0000511267
DEL.DATE.: 03/06/25
MILEAGE...: 63733

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
7110200	Retainer plate, replace				WARRANTY
VO 20754773	RETAINING (91)	1.0			WARRANTY
VO 60112672	SPACER SLE(91)	1.0			WARRANTY
VO 990944	FLANGE NUT(91)	1.0			WARRANTY
VO 990953	FLANGE LOC(91)	1.0			WARRANTY
VO 948211	CLAMP (C(91)	1.0			WARRANTY
711	Chassis bolt loose, checked/re-secured.				NON CHARGEABLE
5620000	Air tank strap loose, checked/re-secured				NON CHARGEABLE

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

GBP	PARTS 0.00	LABOUR 0.00	OTHER 0.00	PACKAGE 0.00	VAT 0.00
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