



TOP SERVICE

insider • intelligence

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Far Moor Lane
Redditch
Worcestershire
B98 0SD

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Email: accounts@top-service.co.uk

Invoice

MJ Hickey Plant Hire Limited
Unit 11 CBC
Bristol Way
Slough
Berkshire
SL1 3TD

Page 1
Document No: 157736
Document Date: 20/02/2026
Account No: 1MJH7970

Quantity	Product Description	Unit Price	Net Amount	VAT Amount
1.00	Three Months Subscription February, March, April 2026	102.60	102.60	20.52

SEND NO PAYMENT

Payment will be taken by direct debit on or around the
10th March 2026

If you have a query regarding
this invoice please telephone 01527 503996 or email
accounts@top-service.co.uk.

Net Amount	102.60
VAT Amount	20.52
Invoice Total	123.12