

INVOICE



Sopra Steria Limited FORS

Sopra Steria Limited, Three Cherry Trees Lane,
Hemel Hempstead, Hertfordshire, HP2 7AH,
UNITED KINGDOM
VAT Number: GB 207 9508 55
payments@fors-online.org.uk; Website:
<http://www.fors-online.org.uk>

Invoice No# : 61857
Invoice Date : Jun 10, 2026
Reference : FORS ID: 002824
Due Date : Jul 10, 2026



£358.80 GBP
AMOUNT DUE

BILL TO

MJ Hickey Plant Hire Ltd
William Sheridan
10 Wood Lane Close, Bristol Way, Slough, SL1
3TD, UNITED KINGDOM
will@hickeyplanthire.co.uk



#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(£)
1	FORS Silver Evidencing Check - Audit Protection 1 x £299.00 VAT 20% (£59.80)	1	£299.00	£299.00
Subtotal				£299.00
Tax VAT (20%)				£59.80
TOTAL				£358.80 GBP

NOTES TO CUSTOMER

Should you wish to pay your FORS fee using BACS transfer please DO NOT use the 'Pay Now' button on this invoice. Please quote your FORS ID number when completing your BACS transfer:

Account details:
SOPRA STERIA LIMITED FORS ACCOUNT
Bank account number: 19034684
Sort code: 236391

If you have any queries please contact the FORS Helpline on 08448 09 09 44

TERMS AND CONDITIONS

see: <http://www.fors-online.org.uk>