

Invoice

M J HICKEY (PLANT HIRE) LIMITED
UNIT 11 CBC, BRISTOL WAY
SLOUGH
Berkshire
SL1 3TD

Invoice number	3700781
Customer account	1159094
VAT Number	GB480095839
Invoice date	24/02/2026
Due date	31/03/2026
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Sales order	1448765
Sales responsible	Matt Briggs
Mode of delivery	FedEx Next Day
Terms of delivery	
Warehouse	Duxford Depot
Device	
Your ref.	WS2332

Ship to:
M J HICKEY (PLANT HIRE) LIMITED
UNIT 11 CBC, BRISTOL WAY
SLOUGH
Berkshire
SL1 3TD

Item number	Description	Serial number	Quantity	Unit	Unit price	Net amount	VAT amount
CHEV54057426	VDS 4.5 15W-40 ENGINE OIL 20 LITRES SDS302729		2.00	PCE	76.04	152.08	30.42
DELMAXI	Delivered via Maxi Haulage Next Day (UK Mainland) < 100kg		1.00	PCE	45.00	45.00	9.00

<u>Net amount</u>	<u>Percentage</u>	<u>VAT amount</u>
197.08	20.00%	39.42

Net value	197.08
Misc. charges	0.00
VAT	39.42
Total (GBP)	236.50

All invoice queries must be reported to us within 10 days of the invoice date. This will ensure the prompt resolution of your query.

When making a bank transfer payment please quote "Services Machinery & Trucks Ltd" as the payee.

www.smt.network



SMT GB
Moorfield Road,
Duxford
CAMBRIDGE
CB22 4QX

Telephone
+44 (0)1223 836636

Bank Details for
Bacs/Chaps payment
NATWEST
Sort Code: 60-04-23
Account No. 95946713
IBAN: GB98NWBK60042395946713
BIC: NWBKGB2L

Registration No.
10822984 England
VAT Reg No.
GB 272 4076 09
Registered Office
Moorfield Road,
Duxford
CAMBRIDGE
CB22 4QX