

INVOICE

DELIVER TO

MJ Hickey (Plant Hire) Ltd
Unit 11
C B C Slough
Slough
Slough
SL1 3TD



HTS Spares Limited

7 Beacon Road
Rotherwas Industrial Estate
Hereford
Herefordshire
HR2 6JF

Tel No: 01432 373350

E-mail: sales.ledger@htsspares.com

VAT Reg No. GB492493708

Company Registration No. 7843566

INVOICE TO

M J Hickey Plant Hire Ltd
Unit 11, CBC
Bristol Way
Slough

SL1 3TD

ACCOUNT	REP	YOUR ORDER NO.	DEL. DATE	ADVISE NOTE NO.	INVOICE DATE	INVOICE NO.	PAGE
MJ0021	TMT	5984480	24/ 4/26	761678	30/ 4/26	630918	1 of 1

STOCK CODE	C+P CODE	DESCRIPTION	QTY	PRICE	UNIT		VALUE	VC
HSP0186-10		BLACK NITRILE GLOVES L (CASE)	2	99.00	EACH		198.00	1
HTL1346		10 X 100PACKS (BLACK ULTRA)	2	22.78	EACH		45.56	1
HLS0179		TOWING PIN 30MM X 140MM	1	14.44	PACK		14.44	1
HCS0999		4.5MM X 35MM LINCH PINS PK50	1	0.00	EACH		0.00	1
		HOLWORX						
		PACKAGING						
		NOTE CHANGE OF ADDRESS						

Pounds Sterling

VC	GOODS	VAT RATE	VAT AMOUNT
1	258.00	20.00	51.60

Please remit payments to the bank details below
Natwest PLC
Account number 55337562
Sort code 53-50-41

TOTAL GOODS	258.00
CARRIAGE	0.00
SUB TOTAL	258.00
TOTAL VAT	51.60
INVOICE TOTAL	309.60