

F Kelleher Plant Hire Ltd

17 Bromley Road
Beckenham
Kent
BR3 5NT

VAT No	Tax Date	Invoice No.
908726307	09/12/2025	33194

Invoice To

Ship To

M J Hickey Plant Hire Ltd Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD
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Kiverton Collected

P.O. No.

Terms
Net 30

Description	Qty	Rate	Amount	VAT
To supply plant as detailed below w/e 30/11/25 Volvo A30G Dump truck c/w Operator - FK130	49	44.00	2,156.00	RC

VAT Summary			Subtotal	
Rate	VAT	NET	£2,156.00	
RC@0.0%	0.00	2,156.00	VAT Total	
TOTALS	0.00	2,156.00	£0.00	
Bank details LLoyds Bank Sort code 30 00 09 Account 00559118			Total	
Reverse Charge VAT applied @20%			£2,156.00	
			Payments/Credits	
			£0.00	
Phone No.	Fax No.	E-mail	Balance Due	
020 8325 3322	020 8249 9848	enquiries@fkelleher.co.uk	£2,156.00	