



Invoice To:

M J HICKEY PLANT HIRE LTD
UNIT 11 CBC
BRISTOL WAY
SLOUGH
SL1 3TD

Delivered To:

MJ HICKEY (PLANT HIRE) LTD
UNIT 11
CBC SLOUGH
BRISTOL WAY
STOKE GARDENS
SLOUGH
SL1 3TD

Account Number	Delivered Date	Customer Order No.	Invoice Date	Invoice No
005449	09/03/2026	Will	09/03/2026	187167

Product Code	Description	Quantity	Unit Price	VAT	Net Value
20	ULS DIESEL	4,204.00	£1.4100	1	£5,927.64

VAT	Rate	Goods Amount	VAT Amount
1	20.00 %	5,927.64	1,185.53

Goods	£5,927.64
VAT	£1,185.53
Total	£7,113.17

Any query regarding this document must be notified to us within 7 days

Payment due by: 20-Apr-2026

Ways to Pay

Electronic Bank Transfer:

Account Name: Lakeside Oils Ltd
Account Number: 72795492
Sort Code: 60-09-11
Quoting Reference: 005449



Credit / Debit Card:

01708-524845

Cheque: Please make cheques payable to Lakeside Oils Ltd.

Carbon Offsetting

Fixed Fuel Pricing

WTI CRUDE OIL

Any query regarding this document must be notified to us within 7 days at accounts@lakesideoilsltd.co.uk