



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	23/02/2026	David	23/02/2026	185933

Product Code	Description	Quantity	Unit Price	VAT	Net Value
20	ULS DIESEL	5,509.00	£1.0625	1	£5,853.31

VAT	Rate	Goods Amount	VAT Amount
1	20.00 %	5,853.31	1,170.66

Goods	£5,853.31
VAT	£1,170.66
Total	£7,023.97

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

Payment due by: 20-Mar-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.



**DIRECT
DEBIT**

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

