

Invoice



INVOICE NO: 1808386

INVOICE ADDRESS

M J Hickey (Plant Hire) Ltd
Unit 11
C B C Slough
Slough
Berkshire
SL1 3TD

ISSUING DEPOT ADDRESS

Clive Barford Ltd - Southampton
Dumpers Drove
Horton Heath
Hampshire
SO50 7DP

Tel: 023 8069 6100
Fax:
E-Mail: Southampton@cbl.co.uk

INVOICE DETAILS

Date of Invoice: 28-Feb-26
Contract No: 45-015067
Contract Status: Continuing
Account No: 052603
Customer Order No: DAVID6132
Last Invoice No: 1805080
Last Invoice Date: 31-Jan-26
Activity: Hire

SITE ADDRESS

M J Hickey
Customer Collect
Southampton depot
SO50 7DP

Site Contact Name:
Telephone No:

QTY	CODE	DESCRIPTION	FROM	TO	RATE	PER	M/W/D	VAT	VALUE
1	186731	Bomag BW135 -AD5 roller	01-Feb-26	28-Feb-26	£175.00	WK	0/4/0	STD	£700.00
Yom		Serial No 101650391245	Hours						

All business conducted subject to the Company's standard Conditions of Business or the CPA Conditions of Hire as appropriate, copies of which are available from the Company's administration office. The goods on this invoice remain the property of Clive Barford Limited until cleared funds have been credited to our account.

VAT ANALYSIS				V.A.T. No: 376 7911 09	PAYMENT TERMS	GOODS VALUE	£700.00
CODE	RATE %	TAXABLE AMOUNT					
STD	20	£700.00	£140.00		STRICTLY NET BY 31-Mar-2026	TOTAL VAT	£140.00
						INVOICE TOTAL	£840.00

For your convenience we accept payment direct to our bank account
Barclays Bank
Sort Code : 20-37-63
Account Number : 80407429
Credit Control
A-J call Lauren Guttridge on 02380 603704
K-Z call Faith Marchant on 02380 603703



-Bridgend - Bristol - Crawley - Maidstone - Newbury - Saltash - Southampton