



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	28/07/2026	Will	28/07/2026	199937

Product Code	Description	Quantity	Unit Price	VAT	Net Value
20	ULS DIESEL	4,000.00	£1.4800	1	£5,920.00

VAT	Rate	Goods Amount	VAT Amount
1	20.00 %	5,920.00	1,184.00

Goods	£5,920.00
VAT	£1,184.00
Total	£7,104.00

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

Payment due by: 20-Aug-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



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