Service Invoice

McHale Komatsu Ltd
Registered Office : PADGETS LANE, REDDITCH, WORCESTERSHIRE, B98 0RT, United Kingdom
Telephone : 01527 512512
email : credit.team@mchalekomatsu.com website : www.mchalekomatsu.com
VAT (GB and XI) No : 222 794461 Registered No : 1040079 England
EORI (GB and XI) No : 222 794461 000

Invoice No	KTO000014-1
Invoice Date	29/07/2026
Payment Due	30/08/2026
Our service order	KTO000014
Account No	BP0005690
Currency	GBP

Invoice to:	**Machine Address:**
M J HICKEY (PLANT HIRE) LIMITED UNIT 11 CBC BRISTOL WAY SLOUGH SL1 3TD **VAT No:** **EORI No:**	MCHALE KOMATSU LTD PADGETS LANE REDDITCH WORCESTERSHIRE B98 0RT

OTHERS MODEL:DATA PREPARATION S/N: Fleet:

Customer PO : WS1220

SEGMENT : 1 Data Conversion QUOTED PRICE

SEGMENT TYPE : Chargeable

WORK DESCRIPTION:
6586 Hammersley lane, High Wycombe - 6649

QTY	Part Number	Description	Unit List Price	Extended Price	VAT Rate	VAT Amount
	LABOR			150.00	0.00	30.00

SEGMENT 1 TOTAL:

0.00 PARTS 150.00 LABOUR 0.00 MISC. 30.00 VAT 180.00 TOTAL

For all enquiries regarding this invoice please contact Branch Manager

IMPORTANT NOTICE
Notification of any dispute relating to this invoice must be made within 14 days of the invoice date

		Sort Code	Account
GBP	IBAN GB82NWBK54	54-30-35	03450414
EUR	IBAN GB95NWBK60	60-72-01	06615783
USD	IBAN GB39NWBK60	60-73-01	41704940
GBP	IBAN GB75AIBK23	23-85-90	19100025

The goods described herein are supplied subject to our terms and conditions, located at

www.mchalekomatsu.com/conditions

Parts Total	0.00
Labour Total	150.00
Other Total	0.00
Nett Total	150.00
VAT Total	30.00
Invoice Total (GBP)	180.00