

# Invoice



**INVOICE NO: 1809426**

**INVOICE ADDRESS**

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

**ISSUING DEPOT ADDRESS**

Clive Barford Ltd - Newbury  
CBL House  
Colthrop Lane  
Thatcham  
Berkshire  
RG19 4NT  
Tel: 01635 254 441  
Fax: 01635 254 994  
E-Mail: Newbury@cbl.co.uk

**INVOICE DETAILS**

**Date of Invoice:** 06-Mar-26  
**Contract No:** 40-020684  
**Contract Status:** Terminated  
**Account No:** 202920  
**Customer Order No:** WILL  
**Last Invoice No:**  
**Last Invoice Date:** 27-Apr-23  
**Activity:** Capital Sales

**SITE ADDRESS**

M J Hickey(Plant Hire) Ltd  
10 Wood Lane Close  
.  
Iver  
Buckinghamshire  
SL0 0LJ  
**Site Contact Name:**  
**Telephone No:**

| QTY                                 | CODE   | DESCRIPTION                                       | FROM      | TO | RATE       | PER M/W/D | VAT | VALUE      |
|-------------------------------------|--------|---------------------------------------------------|-----------|----|------------|-----------|-----|------------|
| 1                                   | 212264 | Thwaites 1 Ton Hi Tip Dumper<br>G8226             | 05-Mar-26 |    | £16,863.00 | SL        | STD | £16,863.00 |
| Yom Serial No G8226 Hours           |        |                                                   |           |    |            |           |     |            |
| 1                                   | 213052 | Trackers Pemco Keypad3 + 1<br>Year's Subscription | 05-Mar-26 |    |            | SL        | STD | £0.00      |
| Yom Serial No 862272082098999 Hours |        |                                                   |           |    |            |           |     |            |
| Paid with thanks                    |        |                                                   |           |    |            |           |     |            |

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     | £16,863.00 |           |
|----------------------------------------|--------|----------------|-----------|---------------|-----------------|------------|-----------|
| CODE                                   | RATE % | TAXABLE AMOUNT |           |               | STRICTLY NET BY |            |           |
| STD                                    | 20     | £16,863.00     | £3,372.60 |               |                 |            |           |
|                                        |        |                |           | 06-Mar-2026   |                 | TOTAL VAT  | £3,372.60 |
|                                        |        |                |           |               | INVOICE TOTAL   | £20,235.60 |           |

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

