

INVOICE

DELIVER TO

MJ Hickey (Plant Hire) Ltd
Unit 11
C B C Slough
Slough
SL1 3TD



HTS Spares Limited

7 Beacon Road
Rotherwas Industrial Estate
Hereford
Herefordshire
HR2 6JF

Tel No: 01432 373350

E-mail: sales.ledger@htsspares.com

INVOICE TO

M J Hickey Plant Hire Ltd
Unit 11, CBC
Bristol Way
Slough

SL1 3TD

VAT Reg No. GB492493708

Company Registration No. 7843566

ACCOUNT	REP	YOUR ORDER NO.	DEL. DATE	ADVISE NOTE NO.	INVOICE DATE	INVOICE NO.	PAGE
MJ0021	TMT	6009717	19/ 8/26	776097	21/ 8/26	645222	1 of 1

STOCK CODE	C+P CODE	DESCRIPTION	QTY	PRICE	UNIT		VALUE	VC
HOL0028-10		HEAVY DUTY GREASE GUN BOX 10	2	170.40	EACH		340.80	1
HCS0999		PACKAGING	1	0.00	EACH		0.00	1
		NOTE CHANGE OF ADDRESS						

Pounds Sterling

VC	GOODS	VAT RATE	VAT AMOUNT
1	340.80	20.00	68.16

Please remit payments to the bank details below
Natwest PLC
Account number 55337562
Sort code 53-50-41

TOTAL GOODS	340.80
CARRIAGE	0.00
SUB TOTAL	340.80
TOTAL VAT	68.16
INVOICE TOTAL	408.96