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# INVOICE

**M J Hickey (Plant Hire) Ltd**

Unit 11 CBC  
Bristol Way  
Slough  
Bucks  
SL1 3TD

INVOICE NO: **1113160**  
ACCOUNT **MJHICK**  
DATE / TAX POINT: **21-Aug-2026**

| SITE ADDRESS                                                   |
|----------------------------------------------------------------|
| WILL - 07879671965<br>CUSTOMER TO COLLECT<br>FROM STROOD DEPOT |

|                |                  |  |                  |             |          |      |       |            |        |
|----------------|------------------|--|------------------|-------------|----------|------|-------|------------|--------|
| YOUR ORDER NO: |                  |  | OUR CONTRACT NO: |             |          |      |       |            | PAGE:  |
| WS4771         |                  |  | 00-050135        |             |          |      |       |            | 1      |
| QTY:           | DESCRIPTION:     |  | FROM:            | TO:         | RATE:    | PER: | WK/D: | NET VALUE: | VAT:   |
| 1.00           | 35 TON EXCAVATOR |  | 15-Aug-2026      | 21-Aug-2026 | 1.045.00 | WK   | 1 / 0 | 1045.00    | 209.00 |

Your business is greatly appreciated

*Thank You*

**"New electric mini diggers to the fleet! Enquire now if you have an application for an electric mini digger"**

|                                                                                                                                                                                                                                                           |                                                                                                 |                |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------|------------------|
| Please send electronic payments to:<br>Lloyds TSB Bank Sort Code: <b>30-15-99</b><br>Account No: <b>00005540</b><br><br>Please send remittance advices to:<br>Email: <a href="mailto:credit.control@heservices.co.uk">credit.control@heservices.co.uk</a> | STRICTLY NET BY 20-Sep-2026<br><br><b>Contract Continues</b><br>Customer's VAT No: GB 480095839 | GOODS VALUE:   | <b>£ 1050.00</b> |
|                                                                                                                                                                                                                                                           |                                                                                                 | TOTAL VAT:     | <b>£ 210.00</b>  |
|                                                                                                                                                                                                                                                           |                                                                                                 | INVOICE TOTAL: | <b>£ 1260.00</b> |

Terms: 30 days nett. Please remit to Strood, quoting invoice/credit note no(s). Contractual interest may be added @ 2.5% compound per month on overdue accounts.  
A credit charge of £ 5.00 plus VAT has generally been added to this invoice. If you pay this invoice within the agreed payment terms you may deduct this charge.

Please address any query to us at Strood in writing within 14 days of invoice date, preferably by fax/email. We regret that any query not notified within this period cannot be considered.  
All hires and sales are subject to our terms and conditions, as displayed on [www.heservices.co.uk](http://www.heservices.co.uk)

