

C Deehan Commercial Services Ltd
Unit 42a Wadsworth Close
Perivale
Middlesex
UB6 7JB
+442089979229
cdeehancommercialservices@yahoo.com
VAT Registration No.: 314821621



VAT Invoice

INVOICE TO

Hickey Plant Hire

INVOICE NO. 4184

DATE 01/09/2026

DUE DATE 01/10/2026

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
18/08/2026	PMI	C528402	20.0% S	1	260.00	260.00
18/08/2026	Defects	C528402	20.0% S	9	90.00	810.00
18/08/2026	Parts	C528402 - Diaphragm	20.0% S	1	10.00	10.00
18/08/2026	Parts	C528402 - Brake shoes	20.0% S	4	42.00	168.00
18/08/2026	Parts	C528402 - Wheel bearing kit	20.0% S	1	185.00	185.00
18/08/2026	Brake Test	C528402 -	20.0% S	4	25.00	100.00

Terms and Conditions:

All parts supplied and fitted remain the property of C Deehan Commercial Services Ltd until paid for in full.

Payment terms are strictly 30 days from date of invoice unless otherwise stated in the terms above.

Any queries must be made in writing via email to
Cdeehancommercialservices@yahoo.com
within 14 days of the invoice date. After 14 days you are
accepting the terms
of this invoice

SUBTOTAL 1,533.00
VAT TOTAL 306.60
TOTAL 1,839.60
BALANCE DUE

£1,839.60

Bank Details
Account Name: C Deehan Commercial Services Ltd
Account Number: 93023375
Sort Code: 60-10-10