

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 G8226	05-Mar-26		£16,863.00	SL	STD	£16,863.00
Yom Serial No G8226 Hours								
1	213052	Trackers Pemco Keypad3 + 1 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



-Bridgend - Bristol - Crawley - Maidstone - Newbury - Saltash - Southampton