



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Roy Civils Limited
4 Media Village
Liscombe Business Park
Soulbudy
Leightbon Buzzard
LU7 0JL

Invoice No	48829
Invoice Date	01/04/2026
Order No	Shane - 48459
Account Ref	ROY

Description

Net Amt

VAT %

VAT



Supply 6t Dumper Self drive

Dates: 01/04/2026 - 02/04/2026

6t Dumper working time

0.4 weeks @ £170 per week

68.00 20.00 13.60

Transport

Collection note: 15736

£80 e/w

80.00 20.00 16.00

Missing Fuel

£33.15

33.15 20.00 6.63

Site Address

Brentwood

Hire completes

Total Net Amount

£

181.15

Total Tax Amount

£

36.23

Invoice Total

£

217.38

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776

