



M.J. Hickey Plant Hire Ltd

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Mead House
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Southampton
SO16 0AH

INVOICE

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Invoice No	48879
Invoice Date	30/04/2026
Order No	DBL00043657
Account Ref	D&B

Description

Net Amt VAT % VAT



Supply H268 - Multitel MEWP Self drive

Dates: 01/04/2026 - 30/04/2026

MEWP working time

4.0 weeks @ £520 per week

2,080.00 20.00 416.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	2,080.00
Total Tax Amount	£	416.00
Invoice Total	£	2,496.00

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

