



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE Page 1

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	48978
Invoice Date	30/04/2026
Order No	Dean - 48784
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
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*
Supply Operator Only

WE : 05/04/2026,

Timesheet nos : 21951IC

Operator working time

38 hours @ £26 per hour

988.00 0.00 0.00

Customer to pay output tax of £197.60 to HMRC

Site Address
Stansted

Hire Op only

Total Net Amount	£	988.00
Total Tax Amount	£	0.00
Invoice Total	£	988.00

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

