



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

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

INVOICE

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Invoice No	48866
Invoice Date	30/04/2026
Order No	Tommy - 48866
Account Ref	MCLT

Description

Net Amt VAT % VAT



Supply 25t - 450mm Bladed Bucket Self drive

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

25t - 450mm Bladed Bucket working time

0.2 weeks @ £40 per week

8.00 20.00 1.60

Transport

Delivery note: 09169

£150 e/w

150.00 20.00 30.00

Site Address

Stansted

Hire commences and continues

Total Net Amount	£	158.00
Total Tax Amount	£	31.60
Invoice Total	£	189.60

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

