



M.J. Hickey Plant Hire Ltd

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Southampton
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INVOICE

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Invoice No	48880
Invoice Date	30/04/2026
Order No	DBL00043656
Account Ref	D&B

Description

Net Amt VAT % VAT



Supply H269 - Doosan B25NS Self drive

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

Fork Lift working time

4.0 weeks @ £130 per week

520.00 20.00 104.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	520.00
Total Tax Amount	£	104.00
Invoice Total	£	624.00

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

