



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

Englefield Building Contractors Ltd

INVOICE

Page 1

Invoice No	48803
Invoice Date	21/04/2026
Order No	Ben - 48669
Account Ref	EBC

Description

Net Amt

VAT %

VAT



Supply AT33 - 3t K OKB200 Self drive

Dates: 01/04/2026 - 21/04/2026

3t Breaker working time

2.6 weeks @ £100 per week

Transport - Collection with excavator

260.00 20.00 52.00

Site Address

Virginia Water

Hire completes

Total Net Amount	£	260.00
Total Tax Amount	£	52.00
Invoice Total	£	312.00

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

