



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
Lincolnshire
LN8 5JE

INVOICE

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Invoice No	48821
Invoice Date	13/04/2026
Order No	Dean - 48680
Account Ref	MCLT

Description

Net Amt VAT % VAT



Supply H275 - ZX350-7 Self drive

Dates: 01/04/2026 - 13/04/2026

35t Excavator working time

1.4 weeks @ £1,100 per week

1,540.00 20.00 308.00

Transport

Collection note: 15808

£450 e/w

450.00 20.00 90.00

Site Address
Stansted

Hire completes

Total Net Amount	£	1,990.00
Total Tax Amount	£	398.00
Invoice Total	£	2,388.00

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

