



M.J. Hickey Plant Hire Ltd

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

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

INVOICE

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Invoice No	48915
Invoice Date	30/04/2026
Order No	Tommy - 45794
Account Ref	MCLT

Description

Net Amt VAT % VAT



Supply AT208 - 20t K OKB1800 Self drive

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

20t Breaker working time

4.0 weeks @ £350 per week

1,400.00 20.00 280.00

Site Address
Stansted

Hire continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

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

