



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

Englefield Building Contractors Ltd

INVOICE

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Invoice No	48942
Invoice Date	30/04/2026
Order No	Ben - 48942
Account Ref	EBC

Description

Net Amt

VAT %

VAT



Site move

Date : 07/04/2026

1.5t

POD: 15748

£100

100.00 20.00 20.00

Total Net Amount	£	100.00
Total Tax Amount	£	20.00
Invoice Total	£	120.00

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

