



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

INVOICE

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

Invoice No	48975
Invoice Date	30/04/2026
Order No	Dean - 48975
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
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*

Supply H270 - ZX85-6 Operated

WE : 19/04/26 ,26/04/26 ,03/05/26

Timesheet nos : 51635, 51636, 51637

8t Excavator and operator working time

159 hours @ £33.00 per hour

5,247.00 0.00 0.00

*

Op O/T (Saturday)

10 hours @ £12 per hour

120.00 0.00 0.00

*

Op O/T (Sunday)

20 hours @ £12 per hour

120.00 0.00 0.00

*

Transport

Delivery note: 14604

£200.00 e/w

200.00 0.00 0.00

Customer to pay output tax of £1,137.40 to HMRC

Site Address

Stansted

Hire commences & continues

Total Net Amount	£	5,687.00
Total Tax Amount	£	0.00
Invoice Total	£	5,687.00

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

