



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		Page 1
Invoice No	48920	
Invoice Date	30/04/2026	
Order No	Nick Tommy -	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply AT138 - 13t K OKB1000 Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Breaker working time			
4.0 weeks @ £300 per week	1,200.00	20.00	240.00



Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	1,200.00
Total Tax Amount	£	240.00
Invoice Total	£	1,440.00

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

