



Unit 11, Bristol Way Slough Berkshire SL1 3TD
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VAT Reg. No. 480 0958 39

INVOICE Page 1

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

| | |
|--------------|--------------|
| Invoice No | 48977 |
| Invoice Date | 30/04/2026 |
| Order No | Dean - 48782 |
| Account Ref | MCLT |

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



*
Supply Operator Only

WE : 05/04/2026, 12/04,2026

Timesheet nos : 46313

Operator working time

58 hours @ £26 per hour

1,508.00 0.00 0.00

Customer to pay output tax of £301.60 to HMRC

Site Address
Stansted

Hire Op only

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 1,508.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 1,508.00 |

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

