



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		Page 1
Invoice No	48958	
Invoice Date	30/04/2026	
Order No	Dean - 45055	
Account Ref	MCLT	

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

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

Description	Net Amt	VAT %	VAT
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Supply Operator Only

WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26

Timesheet nos : 51860, 51861, 51862, 51863, 51864

Operator working time

245 hours @ £24.50 per hour

6,002.50 0.00 0.00

\*

OP O/T (Saturday)

9 hrs @ £12.50

112.50 0.00 0.00

Customer to pay output tax of £1,223.00 to HMRC

Site Address  
Stansted

Hire continues

Total Net Amount	£	6,115.00
Total Tax Amount	£	0.00
Invoice Total	£	6,115.00

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

