



M.J. Hickey Plant Hire Ltd

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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	48912
Invoice Date	30/04/2026
Order No	Tommy - 45401
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT1310 - 13t K 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

