



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	48861
Invoice Date	30/04/2026
Order No	9200140144P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT812 - OKB350 Self drive

Dates: 30/04/2026 - 30/04/2026

8t Breaker working time

0.2 weeks @ £225 per week

45.00 20.00 9.00

Transport

Delivery note: 14635

£75 e/w

75.00 20.00 15.00

Site Address

Shamley Green

Hire commences & continues

Total Net Amount	£	120.00
Total Tax Amount	£	24.00
Invoice Total	£	144.00

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

