



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

Page 1

Wing Construction Ltd
Unit 39 Sheraton Business Centre
Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	48956
Invoice Date	30/04/2026
Order No	Charlie - 48956
Account Ref	WCL

Description

Net Amt

VAT %

VAT



Site move

Date : 22/04/2026

20t

POD: 15815

£550

550.00 20.00 110.00

Total Net Amount	£	550.00
Total Tax Amount	£	110.00
Invoice Total	£	660.00

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

