



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

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

INVOICE		Page 1
Invoice No	49004	
Invoice Date	29/05/2026	
Order No	Dean-Tommy -	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H234 - ZX135-7 Self drive			
Dates: 01/05/2026 - 29/05/2026			
13t Excavator working time			
3.8 weeks @ £580 per week	2,204.00	20.00	440.80
Transport			
Collection note: 14739			
£250 e/w	250.00	20.00	50.00



Site Address  
Stansted  
  
Hire completes

Total Net Amount	£	2,454.00
Total Tax Amount	£	490.80
Invoice Total	£	2,944.80

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





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INVOICE		Page 1
Invoice No	49005	
Invoice Date	29/05/2026	
Order No	STN-STP-KA-051	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H282 - ZX135US-7.2 Self drive			
Dates: 01/05/2026 - 29/05/2026			
13t Excavator working time			
3.8 weeks @ £500 per week	1,900.00	20.00	380.00
Transport			
Collection note: 15209			
£250 e/w	250.00	20.00	50.00



Site Address  
Stansted  
  
Hire completes

Total Net Amount	£	2,150.00
Total Tax Amount	£	430.00
Invoice Total	£	2,580.00

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F Kelleher Plant Hire  
17 Bromley Road  
Beckenham  
Kent  
BR3 5NT

INVOICE		Page 1
Invoice No	49022	
Invoice Date	29/05/2026	
Order No	JP - 49022	
Account Ref	FKPH	

Description	Net Amt	VAT %	VAT
Supply H229 - ZX48-6 Self drive			
Dates: 22/05/2026 - 29/05/2026			
5t Excavator working time			
1.0 weeks @ £320 per week	320.00	20.00	64.00
Transport			
Delivery note: 14721 Collection note: 09177			
£150 e/w	300.00	20.00	60.00
Charge 1/2 track cost as agreed with JP £300	300.00	20.00	60.00



Site Address  
Guildford  
  
Hire commences & completes

Total Net Amount	£	920.00
Total Tax Amount	£	184.00
Invoice Total	£	1,104.00

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



