



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

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

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
Glazing Repair			
Inv - 77704 - £308	308.00	20.00	61.60



Site Address
Stansted

Hire completes

Total Net Amount	£	2,458.00
Total Tax Amount	£	491.60
Invoice Total	£	2,949.60

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

