M.J. Hickey Plant Hire Ltd

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

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

Invoice No	48788
Invoice Date	31/03/2026
Order No	Dean - 48788
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
Tyre Repair Inv - 247074 - £522 Inv - 245787 - £620	1,142.00	20.00	228.40

Site Address
Stansted

Tyre Repair

Total Net Amount	£	1,142.00
Total Tax Amount	£	228.40
Invoice Total	£	1,370.40

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

FORS ID:002824