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VAT Reg. No. 480 0958 39

INVOICE

Page 1

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

Invoice No	49407
Invoice Date	31/07/2026
Order No	Kris - 49406
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply H241 - ZX225-7 Self drive

Dates: 08/07/2026 - 31/07/2026

25t Excavator working time

3.6 weeks @ £750 per week

2,700.00 20.00 540.00

Transport

Delivery note: 15354

£350 e/w

350.00 20.00 70.00

Site Address

Stansted

Hire commences & continues

Total Net Amount	£	3,050.00
Total Tax Amount	£	610.00
Invoice Total	£	3,660.00

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

