



Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

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

INVOICE

Page 1

Invoice No	49494
Invoice Date	31/07/2026
Order No	Dean - 45055
Account Ref	MCLT

*** Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC**

Description	Net Amt	VAT %	VAT
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Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 51873, 51874, 51875,

Operator working time

134 hours @ £24.50 per hour

3,283.00 0.00 0.00

Customer to pay output tax of £656.60 to HMRC

Site Address
Stansted

Hire continues

Total Net Amount	£	3,283.00
Total Tax Amount	£	0.00
Invoice Total	£	3,283.00

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

