



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
Linconshire
LN8 5JE

INVOICE

Page 1

Invoice No	49505
Invoice Date	31/07/2026
Order No	Dean - 49308
Account Ref	MCLT

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

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only Operator only

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

Timesheet nos : 51645, 51646, 51647

Operator working time

136 total hours @ £27.00 per hour

3,672.00 0.00 0.00

Customer to pay output tax of £734.40 to HMRC

Site Address
Stansted

Hire Op only

Total Net Amount	£	3,672.00
Total Tax Amount	£	0.00
Invoice Total	£	3,672.00

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

