



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Wing Construction Ltd
Unit 39 Sheraton Business Centre
Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	49537
Invoice Date	31/07/2026
Order No	Charlie - 49537
Account Ref	WCL

Description

Net Amt

VAT %

VAT

Site move



Date : Monday 20/07/2026

8t

POD: 15279

£220

220.00 20.00 44.00

Total Net Amount	£	220.00
Total Tax Amount	£	44.00
Invoice Total	£	264.00

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

