



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
Lincolnshire
LN8 5JE

INVOICE		Page 1
Invoice No	48912	
Invoice Date	30/04/2026	
Order No	Tommy - 45401	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply AT1310 - 13t K Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Breaker working time			
4.0 weeks @ £300 per week	1,200.00	20.00	240.00



Site Address
Stansted

Hire continues

Total Net Amount	£	1,200.00
Total Tax Amount	£	240.00
Invoice Total	£	1,440.00

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

