



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

INVOICE Page 1

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

Invoice No	48920
Invoice Date	30/04/2026
Order No	Nick Tommy -
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply AT138 - 13t K OKB1000 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

