



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

Dyer & Butler  
Mead House  
Station Rd  
Nursling  
Southampton  
S016 0AH

Invoice No	49053
Invoice Date	31/05/2026
Order No	DBL00043657
Account Ref	D&B

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



Supply H268 - Multitel MEWP Self drive

Dates: 01/05/2026 - 31/05/2026

MEWP working time

3.8 weeks @ £520 per week

1,976.00 20.00 395.20

Site Address	Heathrow
Hire continues	

Total Net Amount	£	1,976.00
Total Tax Amount	£	395.20
Invoice Total	£	2,371.20

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

