



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	49089	
Invoice Date	31/05/2026	
Order No	Tommy - 45794	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply AT208 - 20t K OKB1800 Self drive			
Dates: 01/05/2026 - 31/05/2026			
20t Breaker working time			
3.8 weeks @ £350 per week	1,330.00	20.00	266.00



Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	1,330.00
Total Tax Amount	£	266.00
Invoice Total	£	1,596.00

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

