



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
Invoice No	49124	
Invoice Date	31/05/2026	
Order No	Dean - 46288	
Account Ref	MCLT	

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

\* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

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



\*

Supply Operator Only

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 52366, 52367, 52368, 52369

Operator working time

158 hours @ £24.50 per hour

3,871.00 0.00 0.00

Customer to pay output tax of £774.20 to HMRC

Site Address  
Stansted

Hire continues

Total Net Amount	£	3,871.00
Total Tax Amount	£	0.00
Invoice Total	£	3,871.00

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

