



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

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

INVOICE		Page 1
Invoice No	48477	
Invoice Date	28/02/2026	
Order No	DBL00043657	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
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Supply H268 - Multitel MEWP Self drive

Dates : 01/02/26 - 28/02/26

MEWP working time

4 weeks @ £520 per week

2,080.00 20.00 416.00

Site Address
Heathrow

Hire continues

Total Net Amount	£	2,080.00
Total Tax Amount	£	416.00
Invoice Total	£	2,496.00

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

