



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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48796	
Invoice Date	22/04/2026	
Order No		
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
1	0.00	20.00	0.00



Total Net Amount	£	0.00
Total Tax Amount	£	0.00
Invoice Total	£	0.00

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






Unit 11, Bristol Way Slough Berkshire SL1 3TD
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VAT Reg. No. 480 0958 39

Construct It Ltd
Construct-It Ltd
Unit 1C Lower Enterprise Road
Enterprise Village, Old Dalby
LE14 3AY

INVOICE		Page 1
Invoice No	48797	
Invoice Date	09/04/2026	
Order No	TVC2 - Teresa	
Account Ref	CONSID	

Description	Net Amt	VAT %	VAT
			
Supply H261 - ZX55-6 Self drive Dates: 01/04/2026 - 09/04/2026 5t Excavator working time 1.0 weeks @ £350.00 per week	350.00	20.00	70.00
Transport Collection note: 15741 £130.00 e/w	130.00	20.00	26.00
Missing Fuel 61 Litres @ £1.80 per litre	109.80	20.00	21.96

Site Address
TVC2

Hire completes

Total Net Amount	£	589.80
Total Tax Amount	£	117.96
Invoice Total	£	707.76

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INVOICE		Page 1
Invoice No	48798	
Invoice Date	20/04/2026	
Order No	4028_P2021	
Account Ref	ECS	

De-Ath Bros Ltd
 No 2, Aquarend Place
 St Mary's Lane
 Upminster
 Essex
 RM14 3NX

Description	Net Amt	VAT %	VAT
			
Supply H254 - ZX26-6 Self drive			
Dates: 01/04/2026 - 20/04/2026			
3t Excavator working time			
2.4 weeks @ £230 per week	552.00	20.00	110.40
Transport			
Collection note: 14616			
£120 e/w	120.00	20.00	24.00

Site Address
 Blackbird Oxford - 4028

Hire completes

Total Net Amount	£	672.00
Total Tax Amount	£	134.40
Invoice Total	£	806.40

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






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INVOICE		Page 1
Invoice No	48799	
Invoice Date	20/04/2026	
Order No	4028_P2021	
Account Ref	ECS	

De-Ath Bros Ltd
 No 2, Aquarend Place
 St Mary's Lane
 Upminster
 Essex
 RM14 3NX

Description	Net Amt	VAT %	VAT
			
Supply AT32 - 3t K OKB200 Self drive			
Dates: 01/04/2026 - 20/04/2026			
3t Breaker working time			
2.4 weeks @ £100 per week			
Transport - collection note: 14616 with excavator	240.00	20.00	48.00

Site Address
 Blackbird Oxford - 4028

Hire completes

Total Net Amount	£	240.00
Total Tax Amount	£	48.00
Invoice Total	£	288.00

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





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INVOICE Page 1

De-Ath Bros Ltd
No 2, Aquarend Place
St Mary's Lane
Upminster
Essex
RM14 3NX

Invoice No	48800
Invoice Date	20/04/2026
Order No	4028_P2021
Account Ref	ECS

Description	Net Amt	VAT %	VAT
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Supply D103 - 3t Swivel Self drive

Dates: 01/04/2026 - 20/04/2026

3t Dumper working time

2.4 weeks @ £130 per week

Transport - Collection note: 14616 - with excavator

312.00 20.00 62.40

Site Address	Blackbird Oxford - 4028
Hire completes	

Total Net Amount	£	312.00
Total Tax Amount	£	62.40
Invoice Total	£	374.40

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





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Englefield Building Contractors Ltd

INVOICE		Page 1
Invoice No	48801	
Invoice Date	21/04/2026	
Order No	Ben - 48667	
Account Ref	EBC	

Description	Net Amt	VAT %	VAT
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Supply H253 - ZX26-6 Self drive

Dates: 01/04/2026 - 21/04/2026

1.5t Excavator working time

2.6 weeks @ £180 per week

468.00 20.00 93.60

Transport

Collection note: 14621

£50 e/w

50.00 20.00 10.00

Site Address
Virginia Water

Hire completes

Total Net Amount	£	518.00
Total Tax Amount	£	103.60
Invoice Total	£	621.60

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





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Englefield Building Contractors Ltd

INVOICE		Page 1
Invoice No	48802	
Invoice Date	21/04/2026	
Order No	Ben - 48668	
Account Ref	EBC	

Description	Net Amt	VAT %	VAT
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Supply D122 - 1t Skip Loader - Mach2001-EN1 Self drive

Dates: 01/04/2026 - 21/04/2026

1t Dumper working time

2.6 weeks @ £110 per week

286.00 20.00 57.20

Transport

Collection note: 11800

£50 e/w

50.00 20.00 10.00

Site Address
Virginia Water

Hire completes

Total Net Amount	£	336.00
Total Tax Amount	£	67.20
Invoice Total	£	403.20

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Englefield Building Contractors Ltd

INVOICE		Page 1
Invoice No	48803	
Invoice Date	21/04/2026	
Order No	Ben - 48669	
Account Ref	EBC	

Description	Net Amt	VAT %	VAT
			
Supply AT33 - 3t K OKB200 Self drive			
Dates: 01/04/2026 - 21/04/2026			
3t Breaker working time			
2.6 weeks @ £100 per week			
Transport - Collection with excavator	340.00	20.00	68.00

Site Address
Virginia Water

Hire completes

Total Net Amount	£	340.00
Total Tax Amount	£	68.00
Invoice Total	£	408.00

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






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Englefield Building Contractors Ltd

INVOICE		Page 1
Invoice No	48804	
Invoice Date	10/04/2026	
Order No	Tom - 48670	
Account Ref	EBC	

Description	Net Amt	VAT %	VAT
			
Supply H231 - ZX19-6 Self drive			
Dates: 01/04/2026 - 10/04/2026			
1.5t Excavator working time			
1.2 weeks @ £180 per week	216.00	20.00	43.20
Transport			
Collection note: 15748			
£40 e/w	40.00	20.00	8.00

Site Address
Virginia Water

Hire completes

Total Net Amount	£	256.00
Total Tax Amount	£	51.20
Invoice Total	£	307.20

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The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48805	
Invoice Date	24/04/2026	
Order No	1225_Harwell	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
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Supply H230 - ZX48-6 Self drive

Dates: 01/04/2026 - 24/04/2026

5t Excavator working time

3.2 weeks @ £350 per week

1,120.00 20.00 224.00

Transport

Collection note: 14627

£180 e/w

180.00 20.00 36.00

Site Address
Harwell

Hire completes

Total Net Amount	£	1,300.00
Total Tax Amount	£	260.00
Invoice Total	£	1,560.00

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INVOICE		Page 1
Invoice No	48806	
Invoice Date	30/04/2026	
Order No	1243_Feltham	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
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Supply H257 - ZX85-6 Self drive

Dates: 01/04/2026 - 30/04/2026

8t Excavator working time

4.0 weeks @ £420 per week

1,680.00 20.00 336.00

Transport

Collection note: 14640

£140 e/w

140.00 20.00 28.00

Site Address
Feltham

Hire completes

Total Net Amount	£	1,820.00
Total Tax Amount	£	364.00
Invoice Total	£	2,184.00

Please note our new bank details for all payments
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The Old Town Hall
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INVOICE		Page 1
Invoice No	48807	
Invoice Date	09/04/2026	
Order No	1243_Feltham	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
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Supply 6t Dumper Self drive

Dates: 01/04/2026 - 09/04/2026

6t Dumper working time

1.0 weeks @ £170 per week

170.00 20.00 34.00

Transport

Collection note: 15742

£80 e/w

80.00 20.00 16.00

Site Address
Feltham

Hire completes

Total Net Amount	£	250.00
Total Tax Amount	£	50.00
Invoice Total	£	300.00

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INVOICE		Page 1
Invoice No	48808	
Invoice Date	27/04/2026	
Order No	PO1245_SW	
Account Ref	ENT	

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

Description	Net Amt	VAT %	VAT
			
Supply H255 - ZX85-6 Self drive			
Dates: 01/04/2026 - 27/04/2026			
8t Excavator working time			
3.4 weeks @ £420 per week	1,428.00	20.00	285.60
Transport			
Collection note: 15826			
£300 e/w	300.00	20.00	60.00

Site Address
Leamington Spa

Hire completes

Total Net Amount	£	1,728.00
Total Tax Amount	£	345.60
Invoice Total	£	2,073.60

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Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48809	
Invoice Date	07/04/2026	
Order No	PO1245_SW	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
			
Supply H291 - ZX33u-6 Self drive			
Dates: 01/04/2026 - 07/04/2026			
3t Excavator working time			
0.6 weeks @ £230 per week			
Collection with 8t	138.00	20.00	27.60

Site Address
Leamington Spa

Hire completes

Total Net Amount	£	138.00
Total Tax Amount	£	27.60
Invoice Total	£	165.60

Please note our new bank details for all payments
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INVOICE Page 1

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

Invoice No	48810
Invoice Date	07/04/2026
Order No	PO1245_SW
Account Ref	ENT

Description	Net Amt	VAT %	VAT
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Supply 3t Dumper Self drive

Dates: 01/04/2026 - 07/04/2026

3t Dumper working time

0.6 weeks @ £130 per week

Collection with excavator

78.00 20.00 15.60

Missing Fuel

£45

45.00 20.00 9.00

Site Address
Leamington Spa

Hire completes

Total Net Amount	£	123.00
Total Tax Amount	£	24.60
Invoice Total	£	147.60

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48811	
Invoice Date	22/04/2026	
Order No	9039012150P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT816 - OKB350 Self drive			
Dates: 01/04/2026 - 22/04/2026			
8t Breaker working time			
2.8 weeks @ £225 per week	630.00	20.00	126.00
Transport			
Collection note: 14636			
£100 e/w	100.00	20.00	20.00



Site Address
Budds Farm

Hire completes

Total Net Amount	£	730.00
Total Tax Amount	£	146.00
Invoice Total	£	876.00

Please note our new bank details for all payments
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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48812	
Invoice Date	07/04/2026	
Order No	9039015253P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H283 - ZX135US-7.2 Self drive			
Dates: 01/04/2026 - 07/04/2026			
13t Excavator working time			
0.6 weeks @ £525 per week	315.00	20.00	63.00
Transport			
Collection note: 14614			
£230 e/w	230.00	20.00	46.00



Site address
Sway WTW

Hire completes

Total Net Amount	£	545.00
Total Tax Amount	£	109.00
Invoice Total	£	654.00

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48813	
Invoice Date	02/04/2026	
Order No	9039014249P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H229 - ZX48-6 Self drive			
Dates: 01/04/2026 - 02/04/2026			
5t Excavator working time			
0.4 weeks @ £350 per week	140.00	20.00	28.00
Transport			
Collection note: 15744			
£180 e/w	180.00	20.00	36.00



Site address
Ashington

Hire completes

Total Net Amount	£	320.00
Total Tax Amount	£	64.00
Invoice Total	£	384.00

Please note our new bank details for all payments
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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48814	
Invoice Date	02/04/2026	
Order No	9039014249P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D112 - 3t Swivel - MACH2073X Self drive			
Dates: 01/04/2026 - 02/04/2026			
3t Dumper working time			
0.4 weeks @ £130 per week			
Transport - Collection note: 15744 - With digger	52.00	20.00	10.40



Site address
Ashington

Hire completes

Total Net Amount	£	52.00
Total Tax Amount	£	10.40
Invoice Total	£	62.40

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





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INVOICE Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	48815
Invoice Date	30/04/2026
Order No	9039015682P
Account Ref	GTBV

Description	Net Amt	VAT %	VAT
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Supply H290 - ZX33u-6 Self drive

Dates: 01/04/2026 - 24/04/2026

3t Excavator working time

3.2 weeks @ £230 per week

736.00 20.00 147.20

Transport

Collection note: to follow

£140 e/w

140.00 20.00 28.00

Site address	Gtb Site Compound Borehole E
Hire completes	

Total Net Amount	£	876.00
Total Tax Amount	£	175.20
Invoice Total	£	1,051.20

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48816	
Invoice Date	01/04/2026	
Order No	9039015895P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
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Supply H225 - ZX55-6 Self drive

Dates: 01/04/2026 - 01/04/2026

5t Excavator working time

0.2 weeks @ £350 per week

70.00 20.00 14.00

Transport

Collection note: 15733

£180 e/w

180.00 20.00 36.00

Missing Fuel

35 Litres @ £1.80 per litre

63.00 20.00 12.60

Site Address
Blackstone WTW

Hire completes

Total Net Amount	£	313.00
Total Tax Amount	£	62.60
Invoice Total	£	375.60

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





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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE		Page 1
Invoice No	48817	
Invoice Date	02/04/2026	
Order No	9200126945P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
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Supply H242 - ZX225-7 Self drive

Dates: 01/04/2026 - 02/04/2026

20t Excavator working time

0.4 weeks @ £700 per week

280.00 20.00 56.00

Transport

Collection note: 15108

£300 e/w

300.00 20.00 60.00

Site Address
Shamley Green

Hire completes

Total Net Amount	£	580.00
Total Tax Amount	£	116.00
Invoice Total	£	696.00

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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE		Page 1
Invoice No	48818	
Invoice Date	02/04/2026	
Order No	9200126945P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
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Supply D109 - 9t Straight Tip Tier V Self drive

Dates: 01/04/2026 - 02/04/2026

6t Dumper working time

0.4 weeks @ £170 per week

68.00 20.00 13.60

Transport

Collection note: 15108

£180 e/w

180.00 20.00 36.00

Site Address
Shamley Green

Hire completes

Total Net Amount	£	248.00
Total Tax Amount	£	49.60
Invoice Total	£	297.60

Please note our new bank details for all payments
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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE		Page 1
Invoice No	48819	
Invoice Date	02/04/2026	
Order No	9200126945P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
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Supply 5t Roller Self drive

Dates: 01/04/2026 - 02/04/2026

5t Roller working time

0.4 weeks @ £200 per week

Transport - Collection note: 15740 with dumper
Missing Fuel

10 litres @ £1.80 per litre

880.00	20.00	176.00
180.00	20.00	36.00

Site Address
Shamley Green

Hire completes

Total Net Amount	£	1,060.00
Total Tax Amount	£	212.00
Invoice Total	£	1,272.00

Please note our new bank details for all payments
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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE		Page 1
Invoice No	48820	
Invoice Date	02/04/2026	
Order No	9200129435P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
Supply H228 - ZX85-6 Self drive			
Dates: 01/04/2026 - 02/04/2026			
8t Excavator working time			
0.4 weeks @ £440 per week			
	176.00	20.00	35.20
Transport			
Collection note: 15740			
£180 e/w	180.00	20.00	36.00
Missing Fuel			
17 Litres @ £1.80 per litre	30.60	20.00	6.12



Site Address
Shamley Green

Hire completes

Total Net Amount	£	386.60
Total Tax Amount	£	77.32
Invoice Total	£	463.92

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





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	48821
Invoice Date	13/04/2026
Order No	Dean - 48680
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply H275 - ZX350-7 Self drive

Dates: 01/04/2026 - 13/04/2026

35t Excavator working time

1.4 weeks @ £1,100 per week

1,540.00 20.00 308.00

Transport

Collection note: 15808

£450 e/w

450.00 20.00 90.00

Site Address
Stansted

Hire completes

Total Net Amount	£	1,990.00
Total Tax Amount	£	398.00
Invoice Total	£	2,388.00

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





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	48822	
Invoice Date	05/05/2026	
Order No	Liam	
Account Ref	L&G	

L&G Plant Sales Ltd
Ballyburley
Rhode
Co. Offaly
EIRE
R35PC90

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



Plant Sale:

Sold for export to Ireland
Comodity code 84 29 52
Country of origin - United Kingdom

Machine: Hitachi zx135 with 3 bkts
Year: 2020
Serial No: HCMDAS50J00512642
Equipment: Hydraulic hitch & buckets

37,000.00 0.00 0.00

Sold as seen

No warranty implied or given

Total Net Amount	£	37,000.00
Total Tax Amount	£	0.00
Invoice Total	£	37,000.00

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





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	48823	
Invoice Date	10/04/2026	
Order No	9400014352P	
Account Ref	MGJV	

Morrison Galliford JV
 PO Box 7440
 Hinckley
 Leicestershire
 LE10 1YL

Description	Net Amt	VAT %	VAT
Supply D108 - DV90 Self drive			
Dates: 01/04/2026 - 10/04/2026			
9t Dual View Dumper working time			
1.2 weeks @ £325 per week	390.00	20.00	78.00
Transport			
Collection note: to follow			
£150 e/w	150.00	20.00	30.00



Site Address
 Poles Lane
 Hire completes

Total Net Amount	£	540.00
Total Tax Amount	£	108.00
Invoice Total	£	648.00

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





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	48824	
Invoice Date	15/04/2026	
Order No	9400016025P	
Account Ref	MGJV	

Morrison Galliford JV
 PO Box 7440
 Hinckley
 Leicestershire
 LE10 1YL

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



Supply 6t Dual View Dumper Self drive

Dates: 01/04/2026 - 15/04/2026

6t Dual View Dumper working time

1.8 weeks @ £300 per week

540.00 20.00 108.00

Transport

Collection note: 14607

£180 e/w

180.00 20.00 36.00

Site Address
 Yew Hill Reservoir

Hire completes

Total Net Amount	£	720.00
Total Tax Amount	£	144.00
Invoice Total	£	864.00

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





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	48825	
Invoice Date	17/04/2026	
Order No	12242	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

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



Supply H272 - D61PXi-24EO Self drive

Dates: 01/04/2026 - 17/04/2026

Dozer working time

2.2 weeks @ £1,350 per week

2,970.00 20.00 594.00

Transport

Collection note: 15813

£400 e/w

400.00 20.00 80.00

Site Address
Basildon

Hire completes

Total Net Amount	£	3,370.00
Total Tax Amount	£	674.00
Invoice Total	£	4,044.00

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





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	48826	
Invoice Date	20/04/2026	
Order No	12524	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

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



Supply H219 - ZX225-6 Self drive

Dates: 01/04/2026 - 20/04/2026

25t Excavator working time

2.4 weeks @ £725 per week

1,740.00 20.00 348.00

Transport

Collection note: 15814

£450 e/w

450.00 20.00 90.00

Site Address
Wrexham

Hire completes

Total Net Amount	£	2,190.00
Total Tax Amount	£	438.00
Invoice Total	£	2,628.00

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






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	48827	
Invoice Date	20/04/2026	
Order No	12495	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Description	Net Amt	VAT %	VAT
			
Supply SHKR200 - 20t Shaker Self drive			
Dates: 01/04/2026 - 20/04/2026			
20t Shaker Bucket working time			
2.4 weeks @ £75 per week			
Transport - Collection note: to follow - With digger	180.00	20.00	36.00

Site Address
Wrexham

Hire completes

Total Net Amount	£	180.00
Total Tax Amount	£	36.00
Invoice Total	£	216.00

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





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

Roy Civils Limited
4 Media Village
Liscombe Business Park
Soulbudry
Leightbon Buzzard
LU7 0JL

Invoice No	48828
Invoice Date	02/04/2026
Order No	Shane - 48457
Account Ref	ROY

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



Supply H226 - ZX85-6 Self drive

Dates: 01/04/2026 - 02/04/2026

8t Excavator working time

0.4 weeks @ £400 per week

160.00 20.00 32.00

Transport

Collection note: 15737

£160 e/w

160.00 20.00 32.00

Site Address
Brentwood

Hire completes

Total Net Amount	£	320.00
Total Tax Amount	£	64.00
Invoice Total	£	384.00

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





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	48829	
Invoice Date	01/04/2026	
Order No	Shane - 48459	
Account Ref	ROY	

Roy Civils Limited
4 Media Village
Liscombe Business Park
Soulbudry
Leightbon Buzzard
LU7 0JL

Description	Net Amt	VAT %	VAT
Supply 6t Dumper Self drive			
Dates: 01/04/2026 - 02/04/2026			
6t Dumper working time			
0.4 weeks @ £170 per week	68.00	20.00	13.60
Transport			
Collection note: 15736			
£80 e/w	80.00	20.00	16.00
Missing Fuel			
£33.15	33.15	20.00	6.63



Site Address
Brentwood

Hire completes

Total Net Amount	£	181.15
Total Tax Amount	£	36.23
Invoice Total	£	217.38

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





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

Roy Civils Limited
4 Media Village
Liscombe Business Park
Soulbudry
Leightbon Buzzard
LU7 0JL

Invoice No	48830
Invoice Date	02/04/2026
Order No	Shane - 48830
Account Ref	ROY

Description	Net Amt	VAT %	VAT
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Supply AT813 - OKB350 Self drive

Dates: 01/04/2026 - 02/04/2026

8t Breaker working time

0.4 weeks @ £200 per week

Transport - Collection note: 15737 - With digger

80.00 20.00 16.00

Site Address
Brentwood

Hire completes

Total Net Amount	£	80.00
Total Tax Amount	£	16.00
Invoice Total	£	96.00

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





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

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

INVOICE		Page 1
Invoice No	48831	
Invoice Date	24/04/2026	
Order No	TM - 49462	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
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Supply H243 - ZX225-7 Self drive

Dates: 01/04/2026 - 24/04/2026

25t Excavator working time

3.2 weeks @ £600 per week

1,920.00 20.00 384.00

Transport

Collection note: 15820

£300 e/w

300.00 20.00 60.00

Site Address
Tottenham

Hire completes

Total Net Amount	£	2,220.00
Total Tax Amount	£	444.00
Invoice Total	£	2,664.00

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





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

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

INVOICE		Page 1
Invoice No	48832	
Invoice Date	16/04/2026	
Order No	TM - 48660	
Account Ref	TMP	

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



Supply D118 - Thwaites 9t Cab Self drive

Dates: 01/04/2026 - 16/04/2026

9t Cabbed Dumper working time

2.0 weeks @ £280 per week

560.00 20.00 112.00

Transport

Collection note: 14608
£140 e/w

140.00 20.00 28.00

Site Address
Hendon

Hire completes

Total Net Amount	£	700.00
Total Tax Amount	£	140.00
Invoice Total	£	840.00

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





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	48833	
Invoice Date	16/04/2026	
Order No	496_284068	
Account Ref	BUX	

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Description	Net Amt	VAT %	VAT
Supply AT812 - OKB350 Self drive			
Dates: 10/04/2026 - 16/04/2026			
8t Breaker working time			
1.0 weeks @ £200 per week	200.00	20.00	40.00
Transport			
Delivery note: 12290			
Collection note: 14615			
£75 e/w	150.00	20.00	30.00



Site Address
Frimley

Hire commences & completes

Total Net Amount	£	350.00
Total Tax Amount	£	70.00
Invoice Total	£	420.00

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






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	48834	
Invoice Date	29/04/2026	
Order No	4014_P2029	
Account Ref	ECS	

De-Ath Bros Ltd
 No 2, Aquarend Place
 St Mary's Lane
 Upminster
 Essex
 RM14 3NX

Description	Net Amt	VAT %	VAT
			
Supply AT808 - 8t K OKB350 Self drive			
Dates: 28/04/2026 - 29/04/2026			
8t Breaker working time (1 week min hire)			
1 weeks @ £200 per week	200.00	20.00	40.00
Transport			
Delivery note: 13864			
Collection note: 14637			
£70 e/w	140.00	20.00	28.00

Site Address
 Willingdon BN22

Hire commences & completes

Total Net Amount	£	340.00
Total Tax Amount	£	68.00
Invoice Total	£	408.00

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





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48835	
Invoice Date	27/04/2026	
Order No	PO1245_SW	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H260 - ZX85-6 Self drive			
Dates: 02/04/2026 - 27/04/2026			
8t Excavator working time			
3.2 weeks @ £420 per week	1,344.00	20.00	268.80
Transport			
Delivery note: 15732			
Collection note: 15826			
£250 e/w	500.00	20.00	100.00
Missing Fuel			
84 Litres @ £1.80 per litre	151.20	20.00	30.24



Site Address
Leamington Spa

Hire completes

Total Net Amount	£	1,995.20
Total Tax Amount	£	399.04
Invoice Total	£	2,394.24

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





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	48836	
Invoice Date	27/04/2026	
Order No	PO1245_SW	
Account Ref	ENT	

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

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



Supply D109 - 9t Straight Tip Tier V Self drive

Dates: 08/04/2026 - 27/04/2026

9t Dumper working time

2.8 weeks @ £230 per week

644.00 20.00 128.80

Transport

Delivery note: 15738
Collection note: 15826

£200 e/w
Missing Fuel

400.00 20.00 80.00

18 Litres @ £1.80 per litre

32.40 20.00 6.48

Site Address
Leamington Spa

Hire commences & completes

Total Net Amount	£	1,076.40
Total Tax Amount	£	215.28
Invoice Total	£	1,291.68

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





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

F Kelleher Plant Hire
17 Bromley Road
Beckenham
Kent
BR3 5NT

INVOICE		Page 1
Invoice No	48837	
Invoice Date	17/04/2026	
Order No	JP - 48837	
Account Ref	FKPH	

Description	Net Amt	VAT %	VAT
Supply H226 - ZX85-6 Self drive			
Dates: 13/04/2026 - 17/04/2026			
8t Excavator working time			
1.0 weeks @ £350 per week	350.00	20.00	70.00
Transport			
Delivery note: 15747			
Collection note: 14613			
£175 e/w	350.00	20.00	70.00
Missing Fuel			
68 Litres @ £1.80 per litre	122.40	20.00	24.48



Site Address
Hayes

Hire commences & completes

Total Net Amount	£	822.40
Total Tax Amount	£	164.48
Invoice Total	£	986.88

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





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

JLK Developments Ltd
2nd Floor College Road,
17 King Edwards Road
London
HA4 7AE

INVOICE		Page 1
Invoice No	48838	
Invoice Date	30/04/2026	
Order No	Jamie Tye	
Account Ref	JLK	

Description	Net Amt	VAT %	VAT
Supply H252 - ZX26-6 Self drive			
Dates: 28/04/2026 - 30/04/2026			
3t Excavator working time (min 1 week hire)			
1 week @ £240 per week			
	240.00	20.00	48.00
Transport			
Delivery note: 14629			
Collection note: 14639			
£150 e/w	300.00	20.00	60.00
Missing Fuel			
32 Litres @ £1.80 per litre	57.60	20.00	11.52



Site address
Tonbridge

Hire commences & completes

Total Net Amount	£	597.60
Total Tax Amount	£	119.52
Invoice Total	£	717.12

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





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

JLK Developments Ltd
2nd Floor College Road,
17 King Edwards Road
London
HA4 7AE

INVOICE		Page 1
Invoice No	48839	
Invoice Date	30/04/2026	
Order No	Jamie Tye	
Account Ref	JLK	

Description	Net Amt	VAT %	VAT
Supply AT33 - 3t K OKB200 Self drive			
Dates: 28/04/2026 - 30/04/2026			
3t Breaker working time (min 1 week hire)			
1 weeks @ £130 per week			
Transport - Delivery note: 14629 - Collection note: 14639 With digger	130.00	20.00	26.00



Site address
Tonbridge

Hire commences & completes

Total Net Amount	£	130.00
Total Tax Amount	£	26.00
Invoice Total	£	156.00

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





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

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE		Page 1
Invoice No	48840	
Invoice Date	23/04/2026	
Order No	Feilim - 48390	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
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Supply H252 - ZX26-6 Self drive

Dates: 20/04/2026 - 23/04/2026

3t Excavator working time (min 1 week hire)

1 weeks @ £200 per week	200.00	20.00	40.00
Transport			

Delivery note: 14611
Collection note: 14624

£80 e/w	160.00	20.00	32.00
Missing Fuel			
16 Litres @ £1.80 per litre	28.80	20.00	5.76

Site Address
Reading

Hire commences & completes

Total Net Amount	£	388.80
Total Tax Amount	£	77.76
Invoice Total	£	466.56

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





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

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE		Page 1
Invoice No	48841	
Invoice Date	23/04/2026	
Order No	Feilim - 48841	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
Supply H229 - ZX48-6 Self drive			
Dates: 20/04/2026 - 23/04/2026			
5t Excavator working time (min 1 week hire)			
1 weeks @ £320 per week	320.00	20.00	64.00
Transport			
Delivery note: 14612			
Collection note: 14623			
£120 e/w	240.00	20.00	48.00
Missing Fuel			
26 Litres @ £1.80 per litre	46.80	20.00	9.36



Site Address
Alton

Hire commences & completes

Total Net Amount	£	606.80
Total Tax Amount	£	121.36
Invoice Total	£	728.16

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





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

Oakwood Haulage & Plant Hire Ltd
Old House Farm
Marlow Road
Stokenchurch
Bucks
HP14 3UN

Invoice No	48842
Invoice Date	27/05/2026
Order No	Derek - 48842
Account Ref	OAK

Description	Net Amt	VAT %	VAT
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Supply H295 - ZX225-7 Self drive RT

Dates: 23/04/2026 - 27/04/2026

25t Excavator working time (min 1 week hire)

1 week @ £825 per week

825.00 20.00 165.00

Transport

Delivery note: 15817
Collection note: to follow

£300 e/w

600.00 20.00 120.00

Site Address Wexham Park Ambulance Station
Hire commences & completes

Total Net Amount	£	1,425.00
Total Tax Amount	£	285.00
Invoice Total	£	1,710.00

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





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

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

INVOICE		Page 1
Invoice No	48843	
Invoice Date	30/04/2026	
Order No	12481	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
Supply H298 - ZX135-7b Self drive			
Dates: 15/04/2026			
13t Excavator working time			
£960 hire and transport			
Transport			
Delivery note: 14603			
Collection note: 15810			
All in rate	960.00	20.00	192.00
Missing Fuel			
55 Litres @ £1.80 per litre	99.00	20.00	19.80



Site Address
Gaydon

Hire commences & completes

Total Net Amount	£	1,059.00
Total Tax Amount	£	211.80
Invoice Total	£	1,270.80

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





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	48844	
Invoice Date	05/05/2026	
Order No	12242	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Description	Net Amt	VAT %	VAT
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Supply H296 - ZX225-7 Self drive

Dates: 20/04/2026 - 22/04/2026

25t Excavator working time

0.6 week @ £750 per week

450.00 20.00 90.00

Transport

Collection note: 15819

£300 e/w

300.00 20.00 60.00

Site Address
Basildon

Hire completes from operated

Total Net Amount	£	750.00
Total Tax Amount	£	150.00
Invoice Total	£	900.00

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





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

Roy Civils Limited
4 Media Village
Liscombe Business Park
Soulbudry
Leightbon Buzzard
LU7 0JL

Invoice No	48845
Invoice Date	17/04/2026
Order No	Shane - 48845
Account Ref	ROY

Description	Net Amt	VAT %	VAT
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Supply H252 - ZX26-6 Self drive

Dates: 07/04/2026 - 17/04/2026

3t Excavator working time

1.8 weeks @ £230 per week

414.00 20.00 82.80

Transport

Delivery note: 15735
Collection note: 14609

£120 e/w

240.00 20.00 48.00

Site Address	Brentwood
Hire commences & completes	

Total Net Amount	£	654.00
Total Tax Amount	£	130.80
Invoice Total	£	784.80

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





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

Roy Civils Limited
4 Media Village
Liscombe Business Park
Soulbudry
Leightbon Buzzard
LU7 0JL

Invoice No	48846
Invoice Date	17/04/2026
Order No	Shane - 48846
Account Ref	ROY

Description	Net Amt	VAT %	VAT
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Supply D121 - 3t Swivel Self drive

Dates: 07/04/2026 - 17/04/2026

3t Dumper working time

1.8 weeks @ £140 per week

252.00 20.00 50.40

Transport

Delivery note: 15735
Collection note: 14609

£80 e/w

160.00 20.00 32.00

Site Address	Brentwood
Hire commences & completes	

Total Net Amount	£	412.00
Total Tax Amount	£	82.40
Invoice Total	£	494.40

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





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

Roy Civils Limited
4 Media Village
Liscombe Business Park
Soulbudry
Leightbon Buzzard
LU7 0JL

Invoice No	48847
Invoice Date	17/04/2026
Order No	Shane - 48847
Account Ref	ROY

Description	Net Amt	VAT %	VAT
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Supply AT34 - 3t K OKB200 Self drive

Dates: 07/04/2026 - 17/04/2026

3t Breaker working time

1.8 weeks @ £130 per week

Transport - Delivery note: 15735 - Collection note: 14609 - With digger	234.00	20.00	46.80
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Site Address
Brentwood
Hire commences & completes

Total Net Amount	£	234.00
Total Tax Amount	£	46.80
Invoice Total	£	280.80

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





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

Symbiotic Solutions Ltd
Unit A4
East Gores Farm
East Gores Road
Coggeshall, Essex
CO6 1RZ

INVOICE		Page 1
Invoice No	48848	
Invoice Date	30/04/2026	
Order No	Nick - 48848	
Account Ref	SYM	

Description	Net Amt	VAT %	VAT
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Supply H297 - ZX135-7b Self drive + 13t Selecta Grab

Dates: 29/04/2026 - 30/04/2026

13t Excavator working time

0.4 weeks @ £175

175.00 20.00 35.00

Transport

Delivery note: 14632

Collection note: to follow

£225 e/w

450.00 20.00 90.00

Site Address
Elstree

Hire commences & completes

Total Net Amount	£	625.00
Total Tax Amount	£	125.00
Invoice Total	£	750.00

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





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

Vertase FLI Ltd
19 Napier Court
Barlborough Links
Barlborough
Sheffield
S43 4PZ

INVOICE		Page 1
Invoice No	48849	
Invoice Date	07/04/2026	
Order No	2115BRU_4890	
Account Ref	VERT	

Description	Net Amt	VAT %	VAT
Supply H233 - ZX135-6 Self drive RT			
Dates: 07/04/2026 - 24/04/2026			
13t Excavator working time			
2.8 weeks @ £550 per week	1,540.00	20.00	308.00
Transport			
Delivery note: 15734 Collection note: 14628			
£100 e/w	200.00	20.00	40.00



Site Address
Iver

Hire commences & completes

Total Net Amount	£	1,740.00
Total Tax Amount	£	348.00
Invoice Total	£	2,088.00

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





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

Vertase FLI Ltd
19 Napier Court
Barlborough Links
Barlborough
Sheffield
S43 4PZ

INVOICE		Page 1
Invoice No	48850	
Invoice Date	24/04/2026	
Order No	2115BRU_4890	
Account Ref	VERT	

Description	Net Amt	VAT %	VAT
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Supply AT1312 - OKB1000 Self drive

Dates: 14/04/2026 - 24/04/2026

13t Breaker working time

1.8 weeks @ £275 per week

495.00 20.00 99.00

Transport

Delivery note: 15749
Collection note: 14628

£60 e/w

120.00 20.00 24.00

Site Address
Iver

Hire commences & completes

Total Net Amount	£	615.00
Total Tax Amount	£	123.00
Invoice Total	£	738.00

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





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

Construct It Ltd
Construct-It Ltd
Unit 1C Lower Enterprise Road
Enterprise Village, Old Dalby
LE14 3AY

Invoice No	48851
Invoice Date	30/04/2026
Order No	Scott
Account Ref	CONSID

Description	Net Amt	VAT %	VAT
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Supply H292 - ZX48u-6 Self drive

Dates: 01/04/2026 - 30/04/2026

5t Excavator working time

1.8 weeks @ £350 per week

630.00 20.00 126.00

Transport

Delivery note: 14610

£170 e/w

170.00 20.00 34.00

Site Address
Wandsworth

Hire commences & continues

Total Net Amount	£	800.00
Total Tax Amount	£	160.00
Invoice Total	£	960.00

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





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

Construct It Ltd
Construct-It Ltd
Unit 1C Lower Enterprise Road
Enterprise Village, Old Dalby
LE14 3AY

Invoice No	48852
Invoice Date	30/04/2026
Order No	Scott
Account Ref	CONSID

Description	Net Amt	VAT %	VAT
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Supply AT56 - 5t K OKB300 Self drive

Dates: 20/04/2026 - 30/04/2026

5t Breaker working time

1.8 weeks @ £180 per week

Transport - Delivery note: 14610 - With digger

324.00 20.00 64.80

Site Address
Wandsworth

Hire commences & continues

Total Net Amount	£	324.00
Total Tax Amount	£	64.80
Invoice Total	£	388.80

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





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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE		Page 1
Invoice No	48853	
Invoice Date	30/04/2026	
Order No	1147_Riverwell	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
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Supply H242 - ZX225-7 Self drive

Dates: 13/04/2026 - 30/04/2026

20t Excavator working time

2.8 weeks @ £675 per week

1,890.00 20.00 378.00

Transport

Delivery note: 15801

£300 e/w

300.00 20.00 60.00

Site Address
Riverwell

Hire commences & continues

Total Net Amount	£	2,190.00
Total Tax Amount	£	438.00
Invoice Total	£	2,628.00

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





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	48854	
Invoice Date	30/04/2026	
Order No	1242_Rolls Royce	
Account Ref	ENT	

Entex Projects Ltd
 Unit 16, Wadsworth Business Centre
 21 Wadsworth Road
 Perivale
 Middlesex
 UB6 7LQ

Description	Net Amt	VAT %	VAT
Supply 8t Excavator Self drive			
Dates: 27/04/2026 - 30/04/2026			
8t Excavator working time			
0.8 weeks @ £420 per week	336.00	20.00	67.20
Transport			
Delivery note: 14625			
£200 e/w	200.00	20.00	40.00



Site Address
 Riverwell

Hire commences & continues

Total Net Amount	£	536.00
Total Tax Amount	£	107.20
Invoice Total	£	643.20

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






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	48855	
Invoice Date	30/04/2026	
Order No	1242_Rolls Royce	
Account Ref	ENT	

Entex Projects Ltd
 Unit 16, Wadsworth Business Centre
 21 Wadsworth Road
 Perivale
 Middlesex
 UB6 7LQ

Description	Net Amt	VAT %	VAT
			
Supply HFK22 - 8t Conquip forks Self drive			
Dates: 27/04/2026 - 30/04/2026			
8t Forks working time			
0.8 weeks @ £50 per week			
Transport with digger	40.00	20.00	8.00

Site Address
 Riverwell

Hire commences & continues

Total Net Amount	£	40.00
Total Tax Amount	£	8.00
Invoice Total	£	48.00

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





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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE		Page 1
Invoice No	48856	
Invoice Date	30/04/2026	
Order No	1232_Braintree	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H255 - ZX85-6 Self drive			
Dates: 29/04/2026 - 30/04/2026			
8t Excavator working time			
0.4 weeks @ £420 per week	168.00	20.00	33.60
Transport			
Delivery note: 14633			
£200 e/w	200.00	20.00	40.00



Site Address
Braintree

Hire commences & continues

Total Net Amount	£	368.00
Total Tax Amount	£	73.60
Invoice Total	£	441.60

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





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

Falcon Surfacing Ltd
279 High Street
Slough
Berkshire
SL1 1BN

INVOICE		Page 1
Invoice No	48857	
Invoice Date	30/04/2026	
Order No	Alan - 48468	
Account Ref	FSL	

Description	Net Amt	VAT %	VAT
Supply D122 - 1t Skip Loader - Mach2001-EN1 Self drive			
Dates: 24/04/2026 - 30/04/2026			
1t Dumper working time			
1.0 weeks @ £120 per week			
Transport FSL collected and dropped back	120.00	20.00	24.00



Site Address

Hire commences & completes

Total Net Amount	£	120.00
Total Tax Amount	£	24.00
Invoice Total	£	144.00

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





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48858	
Invoice Date	30/04/2026	
Order No	9039016014P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
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Supply H226 - ZX85-6 Self drive

Dates: 23/04/2026 - 30/04/2026

8t Excavator working time

1.2 weeks @ £440 per week

528.00 20.00 105.60

Transport

Delivery note: 14620

£180 e/w

180.00 20.00 36.00

Site Address
Ashletts Creek STW

Hire commences & continues

Total Net Amount	£	708.00
Total Tax Amount	£	141.60
Invoice Total	£	849.60

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





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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE		Page 1
Invoice No	48859	
Invoice Date	30/04/2026	
Order No	9200138590P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
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Supply H224 - ZX85-6 Self drive

Dates: 23/04/2026 - 30/04/2026

8t Excavator working time

1.2 weeks @ £440 per week

528.00 20.00 105.60

Transport

Delivery note: 14619

£250 e/w

0.00 20.00 0.00

Site Address
Shamley Green

Hire commences & continues

Total Net Amount	£	528.00
Total Tax Amount	£	105.60
Invoice Total	£	633.60

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





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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	48860
Invoice Date	30/04/2026
Order No	9200138590P
Account Ref	GTTWA7

Description	Net Amt	VAT %	VAT
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Supply D118 - Thwaites 9t Cab Self drive

Dates: 23/04/2026 - 30/04/2026

9t Dumper working time

1.2 weeks @ £240 per week

Transport - Delivery note: 14619 with digger

288.00 20.00 57.60

Site Address Shamley Green
Hire commences & continues

Total Net Amount	£	288.00
Total Tax Amount	£	57.60
Invoice Total	£	345.60

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





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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE		Page 1
Invoice No	48861	
Invoice Date	30/04/2026	
Order No	9200140144P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
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Supply AT812 - OKB350 Self drive

Dates: 30/04/2026 - 30/04/2026

8t Breaker working time

0.2 weeks @ £225 per week

Transport - Delivery note: 14635 - £75 e/w

45.00 20.00 9.00

Site Address
Shamley Green

Hire commences & continues

Total Net Amount	£	45.00
Total Tax Amount	£	9.00
Invoice Total	£	54.00

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






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

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE		Page 1
Invoice No	48862	
Invoice Date	30/04/2026	
Order No	Feilim - 48862	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
			
Supply H228 - ZX85-6 Self drive			
Dates: 16/04/2026 - 30/04/2026			
8t Excavator working time			
2.2 weeks @ £375 per week	825.00	20.00	165.00
Transport			
Delivery note: 14605			
£200 e/w	200.00	20.00	40.00

Site Address
Portsmouth

Hire commences & continues

Total Net Amount	£	1,025.00
Total Tax Amount	£	205.00
Invoice Total	£	1,230.00

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





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

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE		Page 1
Invoice No	48863	
Invoice Date	30/04/2026	
Order No	Feilim - 48863	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
Supply D107 - 6t Swivel Self drive			
Dates: 16/04/2026 - 30/04/2026			
6t Dumper working time			
2.2 weeks @ £160 per week			
Transport - Delivery note: 14605 with digger	352.00	20.00	70.40



Site Address
Portsmouth

Hire commences & continues

Total Net Amount	£	352.00
Total Tax Amount	£	70.40
Invoice Total	£	422.40

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





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

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE		Page 1
Invoice No	48864	
Invoice Date	30/04/2026	
Order No	Feilim - 48864	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
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Supply H264 - ZX26-6 Self drive

Dates: 28/04/2026 - 30/04/2026

3t Excavator working time (min 1 week hire)

1 week @ £200 per week

200.00 20.00 40.00

Transport

Delivery note: 14631
Collection note: to follow

£120 e/w

240.00 20.00 48.00

Site Address
Newbury

Hire commences & completes

Total Net Amount	£	440.00
Total Tax Amount	£	88.00
Invoice Total	£	528.00

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





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	48865
Invoice Date	30/04/2026
Order No	Wes - 48865
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply HFK25 - Dromone 13-20t Forks Self drive

Dates: 23/04/2026 - 30/04/2026

13t Forks working time

1.2 weeks @ £75 per week

90.00 20.00 18.00

Transport

Delivery note: 13863

£75 e/w

75.00 20.00 15.00

Site Address
Stansted
Hire commences and continues

Total Net Amount	£	165.00
Total Tax Amount	£	33.00
Invoice Total	£	198.00

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





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	48866	
Invoice Date	30/04/2026	
Order No	Tommy - 48866	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply 25t - 450mm Bladed Bucket Self drive			
Dates: 30/04/2026 - 30/04/2026			
25t - 450mm Bladed Bucket working time			
0.2 weeks @ £40 per week	8.00	20.00	1.60
Transport			
Delivery note: 09169			
£150 e/w	150.00	20.00	30.00



Site Address
Stansted

Hire commences and continues

Total Net Amount	£	158.00
Total Tax Amount	£	31.60
Invoice Total	£	189.60

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





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	48867	
Invoice Date	30/04/2026	
Order No	Tommy - 48867	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply 25t - 600mm Bladed Bucket Self drive			
Dates: 30/04/2026 - 30/04/2026			
25t - 600mm Bladed Bucket working time			
0.2 weeks @ £40 per week			
Transport - Delivery note: 09169 with other bucket	8.00	20.00	1.60



Site Address
Stansted

Hire commences and continues

Total Net Amount	£	8.00
Total Tax Amount	£	1.60
Invoice Total	£	9.60

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





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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	48868	
Invoice Date	30/04/2026	
Order No	9400017144P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
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Supply H275 - ZX350-7 Self drive

Dates: 07/04/2026 - 30/04/2026

35t Excavator working time

3.6 weeks @ £1,100 per week

3,960.00 20.00 792.00

Transport

Delivery note: 15107

£450 e/w

450.00 20.00 90.00

Site Address
Yew Hill Reservoir

Hire commences & continues

Total Net Amount	£	4,410.00
Total Tax Amount	£	882.00
Invoice Total	£	5,292.00

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





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	48869	
Invoice Date	30/04/2026	
Order No	9400017265P	
Account Ref	MGJV	

Morrison Galliford JV
 PO Box 7440
 Hinckley
 Leicestershire
 LE10 1YL

Description	Net Amt	VAT %	VAT
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Supply D117 - Thwaites 9t Cab Self drive

Dates: 14/04/2026 - 30/04/2026

9t Cabbed Dumper working time

2.6 weeks @ £325 per week

845.00 20.00 169.00

Transport

Delivery note: 14601

£170 e/w

170.00 20.00 34.00

Site Address
 Yew Hill Reservoir

Hire commences & continues

Total Net Amount	£	1,015.00
Total Tax Amount	£	203.00
Invoice Total	£	1,218.00

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





Unit 11, Bristol Way Slough Berkshire SL1 3TD
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VAT Reg. No. 480 0958 39

INVOICE Page 1

Oakwood Haulage & Plant Hire Ltd
Old House Farm
Marlow Road
Stokenchurch
Bucks
HP14 3UN

Invoice No	48870
Invoice Date	30/04/2026
Order No	Derek - 48843
Account Ref	OAK

Description	Net Amt	VAT %	VAT
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Supply H298 - ZX135-7b Self drive

Dates: 20/04/2026 - 30/04/2026

13t Excavator working time

1.8 weeks @ £500 per week

Transport - Delivery note: 14651 - They collected

900.00 20.00 180.00

Site Address
Stokenchurch

Hire commences & continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

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






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

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

INVOICE		Page 1
Invoice No	48871	
Invoice Date	30/04/2026	
Order No	12481	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
			
Supply H222 - ZX130US-6 Self drive			
Dates: 01/04/2026 - 01/04/2026			
13t Excavator working time			
0.2 weeks @ £500 per week	100.00	20.00	20.00
Transport			
Collection note: 15106			
£275 e/w	275.00	20.00	55.00

Site Address
Gaydon

Hire completes

Total Net Amount	£	375.00
Total Tax Amount	£	75.00
Invoice Total	£	450.00

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





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

De-Ath Bros Ltd
No 2, Aquarend Place
St Mary's Lane
Upminster
Essex
RM14 3NX

INVOICE		Page 1
Invoice No	48872	
Invoice Date	30/04/2026	
Order No	3015_P2022	
Account Ref	ECS	

Description	Net Amt	VAT %	VAT
Supply H247 - ZX130-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £450 per week	1,800.00	20.00	360.00



Site Address
Southampton - Centenary Quay

Hire continues

Total Net Amount	£	1,800.00
Total Tax Amount	£	360.00
Invoice Total	£	2,160.00

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





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	48873	
Invoice Date	30/04/2026	
Order No	4014_P2011	
Account Ref	ECS	

De-Ath Bros Ltd
 No 2, Aquarend Place
 St Mary's Lane
 Upminster
 Essex
 RM14 3NX

Description	Net Amt	VAT %	VAT
Supply H277 - ZX95-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £425 per week	1,700.00	20.00	340.00



Site Address
 Willingdon BN22

Hire continues

Total Net Amount	£	1,700.00
Total Tax Amount	£	340.00
Invoice Total	£	2,040.00

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





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

De-Ath Bros Ltd
No 2, Aquarend Place
St Mary's Lane
Upminster
Essex
RM14 3NX

Invoice No	48874
Invoice Date	30/04/2026
Order No	4014_P2012
Account Ref	ECS

Description	Net Amt	VAT %	VAT
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Supply D111 - 6t Straight Tip Self drive

Dates: 01/04/2026 - 30/04/2026

6t Dumper working time

4.0 weeks @ £150 per week

600.00 20.00 120.00

Site Address
Willingdon BN22
Hire commences & continues

Total Net Amount	£	600.00
Total Tax Amount	£	120.00
Invoice Total	£	720.00

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






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	48875	
Invoice Date	30/04/2026	
Order No	DBL00043653	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
			
Supply HFK20 - Dromone Self drive			
Dates: 01/04/2026 - 30/04/2026			
20t Forks working time			
4.0 weeks @ £50 per week	200.00	20.00	40.00

Site Address
Heathrow

Hire continues

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

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





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	48876	
Invoice Date	30/04/2026	
Order No	DBL00043654	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply PL01 - Prodem Planer PP450ED Self drive			
Dates: 01/04/2026 - 30/04/2026			
20t planer working time			
4.0 weeks @ £350 per week	1,400.00	20.00	280.00



Site Address
Heathrow

Hire continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

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





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	48877	
Invoice Date	30/04/2026	
Order No	DBL00043655	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply H264 - ZX180W-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
20t Duck working time			
4.0 weeks @ £800 per week	3,200.00	20.00	640.00



Site Address
Heathrow

Hire continues

Total Net Amount	£	3,200.00
Total Tax Amount	£	640.00
Invoice Total	£	3,840.00

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





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	48878	
Invoice Date	30/04/2026	
Order No	DBL00043652	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply AT209 - OKB1800 Self drive			
Dates: 01/04/2026 - 30/04/2026			
20t Breaker working time			
4.0 weeks @ £350 per week	1,400.00	20.00	280.00



Site Address
Heathrow

Hire continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

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





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	48879	
Invoice Date	30/04/2026	
Order No	DBL00043657	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply H268 - Multitel MEWP Self drive			
Dates: 01/04/2026 - 30/04/2026			
MEWP working time			
4.0 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





Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
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INVOICE		Page 1
Invoice No	48880	
Invoice Date	30/04/2026	
Order No	DBL00043656	
Account Ref	D&B	

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

Description	Net Amt	VAT %	VAT
Supply H269 - Doosan B25NS Self drive			
Dates: 01/04/2026 - 30/04/2026			
Fork Lift working time			
4.0 weeks @ £130 per week	520.00	20.00	104.00



Site Address
Heathrow

Hire continues

Total Net Amount	£	520.00
Total Tax Amount	£	104.00
Invoice Total	£	624.00

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





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48881	
Invoice Date	30/04/2026	
Order No	1225_Audley End	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H293 - ZX48U-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
5t Excavator working time			
4.0 weeks @ £350 per week	1,400.00	20.00	280.00



Site Address
Audley End

Hire continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

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





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48882	
Invoice Date	30/04/2026	
Order No	1199_Audley End	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply AT58 - OKB300 Self drive			
Dates: 01/04/2026 - 30/04/2026			
5t Breaker working time			
4.0 weeks @ £180 per week	720.00	20.00	144.00



Site Address
Audley End

Hire continues

Total Net Amount	£	720.00
Total Tax Amount	£	144.00
Invoice Total	£	864.00

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





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48883	
Invoice Date	30/04/2026	
Order No	1235_Chatteris	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H262 - ZX55-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
5t Excavator working time			
4.0 weeks @ £350 per week	1,400.00	20.00	280.00



Site Address
Chatteris

Hire commences & continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

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





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	48884	
Invoice Date	30/04/2026	
Order No	1239_Leyton_Du	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply SHKR130 - 13t Shaker Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Shaker Bucket working time			
4.0 weeks @ £70 per week	280.00	20.00	56.00



Site Address
Leyton

Hire commences & continues

Total Net Amount	£	280.00
Total Tax Amount	£	56.00
Invoice Total	£	336.00

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





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48885	
Invoice Date	30/04/2026	
Order No	5185003960	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H227 - ZX85-6 Self drive with Height & Slew			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site Address
Otterbourne

Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48886	
Invoice Date	30/04/2026	
Order No	5185003960	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D113 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/04/2026 - 30/04/2026			
6t Dumper working time			
4.0 weeks @ £170 per week	680.00	20.00	136.00



Site Address
Otterbourne

Hire continues

Total Net Amount	£	680.00
Total Tax Amount	£	136.00
Invoice Total	£	816.00

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





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48887	
Invoice Date	30/04/2026	
Order No	9039000121P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply HFK04 - 6-8t Forks Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Forks working time			
4.0 weeks @ £75 per week	300.00	20.00	60.00



Site address
Otterbourne

Hire continues

Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

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





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48888	
Invoice Date	30/04/2026	
Order No	9039000665P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H276 - ZX95-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site Address
Brockenhurst

Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48889	
Invoice Date	30/04/2026	
Order No	9039000665P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT815 - OKB350 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Breaker working time			
4.0 weeks @ £225 per week	900.00	20.00	180.00



Site Address
Brockenhurst

Hire continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

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





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48890	
Invoice Date	30/04/2026	
Order No	9039001953P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H267 - ZX85-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site address
Ashletts Creek STW

Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48891	
Invoice Date	30/04/2026	
Order No	9039002259P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H281 - ZX85USBRP-6 - 2023 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site address
White Parish WTW

Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48892	
Invoice Date	30/04/2026	
Order No	9039003234P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply SB081 - 8t riddle bkt Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Shaker Bucket working time			
4.0 weeks @ £70 per week	280.00	20.00	56.00



Site address
Brockenhurst WTW

Hire continues

Total Net Amount	£	280.00
Total Tax Amount	£	56.00
Invoice Total	£	336.00

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





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48893	
Invoice Date	30/04/2026	
Order No	9039004464P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT84 - 8t K Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Breaker working time			
4.0 weeks @ £225 per week	900.00	20.00	180.00



Site Address
Ashletts Creek STW

Hire continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

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





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48894	
Invoice Date	30/04/2026	
Order No	9039004965P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D114 - 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/04/2026 - 30/04/2026			
6t Dumper working time			
4.0 weeks @ £170 per week	680.00	20.00	136.00



Site address
Ashletts Creek STW

Hire continues

Total Net Amount	£	680.00
Total Tax Amount	£	136.00
Invoice Total	£	816.00

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





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48895	
Invoice Date	30/04/2026	
Order No	9039005399P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply HFK10 - 6-8t Forks Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Forks working time			
4.0 weeks @ £80 per week	320.00	20.00	64.00



Site address
Brockenhurst WTW

Hire continues

Total Net Amount	£	320.00
Total Tax Amount	£	64.00
Invoice Total	£	384.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48896	
Invoice Date	30/04/2026	
Order No	9039005666P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT8TB02 - Att2Uk 8t Brush Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Brush working time			
4.0 weeks @ £50 per week	200.00	20.00	40.00



Site Address
Brockenhurst

Hire continues

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48897	
Invoice Date	30/04/2026	
Order No	9039008181P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H241 - ZX225-7 Self drive RT			
Dates: 01/04/2026 - 30/04/2026			
25t Excavator working time			
4.0 weeks @ £875 per week	3,500.00	20.00	700.00



Site address
Ashletts Creek STW

Hire continues

Total Net Amount	£	3,500.00
Total Tax Amount	£	700.00
Invoice Total	£	4,200.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48898	
Invoice Date	30/04/2026	
Order No	9039010234P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H287 - ZX95-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site address
Sway WTW

Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	48899
Invoice Date	30/04/2026
Order No	9039010439P
Account Ref	GTBV

Description	Net Amt	VAT %	VAT
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Supply D120 - Thwaites 9t Cab Self drive

Dates: 01/04/2026 - 30/04/2026

9t Cabbed Dumper working time

4.0 weeks @ £320 per week

1,280.00 20.00 256.00

Site address	Budds Farm
Hire continues	

Total Net Amount	£	1,280.00
Total Tax Amount	£	256.00
Invoice Total	£	1,536.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48900	
Invoice Date	30/04/2026	
Order No	9039011638P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT817 - OKB350 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Breaker working time			
4.0 weeks @ £225 per week	900.00	20.00	180.00



Site address
White Parish WTW

Hire continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48901	
Invoice Date	30/04/2026	
Order No	9039010376P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H235 - ZX135-7 Self drive RT			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £575 per week	2,300.00	20.00	460.00



Site address
Budds Farm

Hire continues

Total Net Amount	£	2,300.00
Total Tax Amount	£	460.00
Invoice Total	£	2,760.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48902	
Invoice Date	30/04/2026	
Order No	9039013067P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply HFK09 - 8t Forks Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Forks working time			
4.0 weeks @ £75 per week	300.00	20.00	60.00



Site address
Sway WTW

Hire continues

Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	48903
Invoice Date	30/04/2026
Order No	9039013905P
Account Ref	GTBV

Description	Net Amt	VAT %	VAT
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Supply D119 - Thwaites 9t Cab Self drive

Dates: 01/04/2026 - 30/04/2026

9t Cabbed Dumper working time

4.0 weeks @ £325 per week

1,300.00 20.00 260.00

Site address
Budds Farm
Hire continues

Total Net Amount	£	1,300.00
Total Tax Amount	£	260.00
Invoice Total	£	1,560.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48904	
Invoice Date	30/04/2026	
Order No	9039013918P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
			
Supply D116 - 3t Swivel Self drive			
Dates: 01/04/2026 - 30/04/2026			
3t Dumper working time			
4.0 weeks @ £140 per week	560.00	20.00	112.00

Site address
Sway WTW

Hire continues

Total Net Amount	£	560.00
Total Tax Amount	£	112.00
Invoice Total	£	672.00

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






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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48905	
Invoice Date	30/04/2026	
Order No	9039014270P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
			
Supply AT8TB01 - Att2UK Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Brush working time			
4.0 weeks @ £50 per week	200.00	20.00	40.00

Site address
Sway

Hire continues

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48906	
Invoice Date	30/04/2026	
Order No	9039015007P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT8TB04 - Att2Uk 8t Brush Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Brush working time			
4.0 weeks @ £75 per week	300.00	20.00	60.00



Site address
White Parish WTW

Hire continues

Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48907	
Invoice Date	30/04/2026	
Order No	9039015201P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H279 - ZX85-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site Address
White Parish WTW

Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48908	
Invoice Date	30/04/2026	
Order No	9039015515P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT809 - 8t K OKB350 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Breaker working time			
4.0 weeks @ £225 per week	900.00	20.00	180.00



Site address
Sway WTW

Hire continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48909	
Invoice Date	30/04/2026	
Order No	9039011748P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H280 - ZX85USBRP-6 - 2023 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site Address
Budds Farm

Hire continues from operated

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	48910
Invoice Date	30/04/2026
Order No	9039015549P
Account Ref	GTBV

Description	Net Amt	VAT %	VAT
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Supply H266 - ZX85-6 Self drive

Dates: 01/04/2026 - 30/04/2026

8t Excavator working time

4.0 weeks @ £440 per week

1,760.00 20.00 352.00

Site address	Otterbourne WSW
Hire continues	

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48911	
Invoice Date	30/04/2026	
Order No	9039015655P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply 6t Dumper Self drive			
Dates: 01/04/2026 - 30/04/2026			
6t Dumper working time			
4.0 weeks @ £170 per week	680.00	20.00	136.00



Site Address
White Parish WTW

Hire continues

Total Net Amount	£	680.00
Total Tax Amount	£	136.00
Invoice Total	£	816.00

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





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

INVOICE		Page 1
Invoice No	48912	
Invoice Date	30/04/2026	
Order No	Tommy - 45401	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply AT1310 - 13t K 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





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

INVOICE		Page 1
Invoice No	48913	
Invoice Date	30/04/2026	
Order No	Dean - 45792	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H288 - ZX95-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £540 per week	2,160.00	20.00	432.00



Site Address
Stansted

Hire continues

Total Net Amount	£	2,160.00
Total Tax Amount	£	432.00
Invoice Total	£	2,592.00

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





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

INVOICE		Page 1
Invoice No	48914	
Invoice Date	30/04/2026	
Order No	Tommy - 45793	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply AT811 - OKB350 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Breaker working time			
4.0 weeks @ £225 per week	900.00	20.00	180.00



Site Address
Stansted

Hire continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

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





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

Invoice No	48915
Invoice Date	30/04/2026
Order No	Tommy - 45794
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply AT208 - 20t K OKB1800 Self drive

Dates: 01/04/2026 - 30/04/2026

20t Breaker working time

4.0 weeks @ £350 per week

1,400.00 20.00 280.00

Site Address Stansted
Hire continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

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





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INVOICE		Page 1
Invoice No	48916	
Invoice Date	30/04/2026	
Order No	Tommy - 46698	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply AT57 - 5t K OKB300 Self drive			
Dates: 01/04/2026 - 30/04/2026			
5t Breaker working time			
4.0 weeks @ £180 per week	720.00	20.00	144.00



Site Address
Stansted

Hire continues

Total Net Amount	£	720.00
Total Tax Amount	£	144.00
Invoice Total	£	864.00

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





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INVOICE Page 1

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

Invoice No	48917
Invoice Date	30/04/2026
Order No	Dean-Tommy -
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply H234 - ZX135-7 Self drive

Dates: 01/04/2026 - 30/04/2026

13t Excavator working time

4.0 weeks @ £580 per week

2,320.00 20.00 464.00

Site Address
Stansted

Hire continues

Total Net Amount	£	2,320.00
Total Tax Amount	£	464.00
Invoice Total	£	2,784.00

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





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INVOICE Page 1

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

Invoice No	48918
Invoice Date	30/04/2026
Order No	Nick - 48676
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply HFK02 - 13-20t Forks Self drive

Dates: 01/04/2026 - 30/04/2026

13t Forks working time

4.0 weeks @ £75 per week

300.00 20.00 60.00

Site Address
Stansted

Hire continues

Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

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





Unit 11, Bristol Way Slough Berkshire SL1 3TD
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INVOICE		Page 1
Invoice No	48919	
Invoice Date	30/04/2026	
Order No	Tommy - 48677	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply H299 - ZX135-7b Self drive RT			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £580 per week	2,320.00	20.00	464.00



Site Address
Stansted

Hire continues

Total Net Amount	£	2,320.00
Total Tax Amount	£	464.00
Invoice Total	£	2,784.00

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





Unit 11, Bristol Way Slough Berkshire SL1 3TD
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VAT Reg. No. 480 0958 39

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

INVOICE		Page 1
Invoice No	48920	
Invoice Date	30/04/2026	
Order No	Nick Tommy -	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
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





Unit 11, Bristol Way Slough Berkshire SL1 3TD
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VAT Reg. No. 480 0958 39

INVOICE Page 1

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

Invoice No	48921
Invoice Date	30/04/2026
Order No	STN-STP-KA-051
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply H282 - ZX135US-7.2 Self drive

Dates: 01/04/2026 - 30/04/2026

13t Excavator working time

4.0 weeks @ £500 per week

2,000.00 20.00 400.00

Site Address
Stansted

Hire continues

Total Net Amount	£	2,000.00
Total Tax Amount	£	400.00
Invoice Total	£	2,400.00

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





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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	48922	
Invoice Date	30/04/2026	
Order No	9400012315P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply H236 - ZX135-7 Self drive RT			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £500 per week	2,000.00	20.00	400.00



Site Address
Land adj to Rat Lake

Hire continues from operated

Total Net Amount	£	2,000.00
Total Tax Amount	£	400.00
Invoice Total	£	2,400.00

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





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INVOICE		Page 1
Invoice No	48923	
Invoice Date	30/04/2026	
Order No	9400014021P	
Account Ref	MGJV	

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Description	Net Amt	VAT %	VAT
Supply H285 - zx95 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site Address
Crampmoor Compound

Hire continues from operated

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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





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INVOICE		Page 1
Invoice No	48924	
Invoice Date	30/04/2026	
Order No	9400016025P	
Account Ref	MGJV	

Morrison Galliford JV
 PO Box 7440
 Hinckley
 Leicestershire
 LE10 1YL

Description	Net Amt	VAT %	VAT
Supply HFK23 - Dromone 13-20t Forks Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Forks working time			
4.0 weeks @ £75 per week	300.00	20.00	60.00



Site Address
 Yew Hill Reservoir

Hire continues

Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

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





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VAT Reg. No. 480 0958 39

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	48925	
Invoice Date	30/04/2026	
Order No	9400016025P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply R295 - Bomag BW120AD-5 Self drive			
Dates: 01/04/2026 - 30/04/2026			
120 Roller (Smooth Drum) working time			
4.0 weeks @ £140 per week	560.00	20.00	112.00



Site Address
Yew Hill Reservoir

Hire continues

Total Net Amount	£	560.00
Total Tax Amount	£	112.00
Invoice Total	£	672.00

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





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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	48926	
Invoice Date	30/04/2026	
Order No	9400016708P	
Account Ref	MGJV	

Morrison Galliford JV
 PO Box 7440
 Hinckley
 Leicestershire
 LE10 1YL

Description	Net Amt	VAT %	VAT
Supply 14t Duck Self drive			
Dates: 01/04/2026 - 30/04/2026			
14t Duck working time			
4.0 weeks @ £800 per week	3,200.00	20.00	640.00



Site Address
 Yew Hill Reservoir

Hire continues

Total Net Amount	£	3,200.00
Total Tax Amount	£	640.00
Invoice Total	£	3,840.00

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





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T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE		Page 1
Invoice No	48927	
Invoice Date	30/04/2026	
Order No	NEL_PN_083	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply H284 - ZX135US-7.2 Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £480 per week	1,920.00	20.00	384.00



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,920.00
Total Tax Amount	£	384.00
Invoice Total	£	2,304.00

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





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

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE		Page 1
Invoice No	48928	
Invoice Date	30/04/2026	
Order No	NEL-PN-083-03	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply H286 - zx95 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £420 per week	1,680.00	20.00	336.00



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,680.00
Total Tax Amount	£	336.00
Invoice Total	£	2,016.00

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





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

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE		Page 1
Invoice No	48929	
Invoice Date	30/04/2026	
Order No	NEL-PN-083-03	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply 350mm Pile Muncher Self drive			
Dates: 01/04/2026 - 30/04/2026			
350mm Pile Muncher working time			
4.0 weeks @ £300 per week	1,200.00	20.00	240.00



Site Address
Kingston Bagpuize STW

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





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

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE		Page 1
Invoice No	48930	
Invoice Date	30/04/2026	
Order No	NEL-PN-083-05	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply COM13t - 13t Compactor Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Compactor Plate working time			
4.0 weeks @ £275 per week	1,100.00	20.00	220.00



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,100.00
Total Tax Amount	£	220.00
Invoice Total	£	1,320.00

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





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T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE		Page 1
Invoice No	48931	
Invoice Date	30/04/2026	
Order No	NEL_PN_083	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply 9t Dumper Self drive			
Dates: 01/04/2026 - 30/04/2026			
9t Dumper working time			
4.0 weeks @ £230 per week	920.00	20.00	184.00



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	920.00
Total Tax Amount	£	184.00
Invoice Total	£	1,104.00

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





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

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

INVOICE		Page 1
Invoice No	48932	
Invoice Date	30/04/2026	
Order No	12404	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
Supply HFK17 - 10-24t Forks Self drive			
Dates: 01/04/2026 - 30/04/2026			
20t Forks working time			
4.0 weeks @ £80 per week	320.00	20.00	64.00



Site Address
Kiveton

Hire continues

Total Net Amount	£	320.00
Total Tax Amount	£	64.00
Invoice Total	£	384.00

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





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

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

INVOICE		Page 1
Invoice No	48933	
Invoice Date	30/04/2026	
Order No	12500	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
Supply Fuel Bowser Self drive			
Dates: 01/04/2026 - 30/04/2026			
Fuel Bowser working time			
4.0 weeks @ £100 per week	400.00	20.00	80.00



Site Address
Wrexham

Hire continues

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

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





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

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

INVOICE		Page 1
Invoice No	48934	
Invoice Date	30/04/2026	
Order No	TM - 48659	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
Supply H219 - ZX225-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
25t Excavator working time			
4.0 weeks @ £600 per week	2,400.00	20.00	480.00



Site Address
Bermondsey

Hire continues

Total Net Amount	£	2,400.00
Total Tax Amount	£	480.00
Invoice Total	£	2,880.00

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





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

Watertec Solutions Ltd
13 Bridgenhall Rd
Enfield
Middlesex
EN1 4AZ

INVOICE		Page 1
Invoice No	48935	
Invoice Date	30/04/2026	
Order No	WTS-51159	
Account Ref	WS	

Description	Net Amt	VAT %	VAT
Supply H218 - ZX225-6 Self drive RT			
Dates: 01/04/2026 - 30/04/2026			
25t Excavator working time			
4.0 weeks @ £850 per week	3,400.00	20.00	680.00



Site Address
Bromley

Hire continues

Total Net Amount	£	3,400.00
Total Tax Amount	£	680.00
Invoice Total	£	4,080.00

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





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

Watertec Solutions Ltd
13 Bridgenhall Rd
Enfield
Middlesex
EN1 4AZ

INVOICE		Page 1
Invoice No	48936	
Invoice Date	30/04/2026	
Order No	WTS-51159	
Account Ref	WS	

Description	Net Amt	VAT %	VAT
Supply D115 - 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/04/2026 - 30/04/2026			
6t Dumper working time			
4.0 weeks @ £170 per week	680.00	20.00	136.00



Site Address
Bromley

Hire continues

Total Net Amount	£	680.00
Total Tax Amount	£	136.00
Invoice Total	£	816.00

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

