



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

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

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



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  
Sort code: 536158 Account number: 71650776

