



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

Description	Net Amt	VAT %	VAT
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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

