



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

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

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

Replacement of damaged Forks

2 x Fork Tines - £150 per tine

300.00 20.00 60.00

Site Address  
Stansted

Hire commences and continues

Total Net Amount	£	465.00
Total Tax Amount	£	93.00
Invoice Total	£	558.00

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





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INVOICE		Page 1
Invoice No	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

Tyre Repair

Inv - 77282743 - £85

85.00 20.00 17.00

Site Address  
 Yew Hill Reservoir

Hire commences & continues

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

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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
Damages - #5504			
Travel & Labour - 4 hours @ £40 per hour			
Replacement site damaged hydraulic hose - £58.93	218.93	20.00	43.79



Site Address  
Brockenhurst  
  
Hire continues

Total Net Amount	£	1,978.93
Total Tax Amount	£	395.79
Invoice Total	£	2,374.72

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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
Damages - #5505			
Travel & labour - 3.25 hours @ £40 per hour			
Replacement door glazing and parts - £270	400.00	20.00	80.00



Site address  
White Parish WTW  
  
Hire continues

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

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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
Damages - #6221			
Travel & Labour - 3.5 hours @ £40 per hour			
Replacement site damaged hydraulic hose - £58.93 x 2	257.86	20.00	51.57



Site address  
Sway WTW  
  
Hire continues

Total Net Amount	£	2,017.86
Total Tax Amount	£	403.57
Invoice Total	£	2,421.43

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

