



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	49123	
Invoice Date	31/05/2026	
Order No	Dean - 45055	
Account Ref	MCLT	

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

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 51900, 51867

Operator working time

88 hours @ £25.50 per hour

2,244.00 0.00 0.00

Customer to pay output tax of £448.80 to HMRC

Site Address
Stansted

Hire continues

Total Net Amount	£	2,244.00
Total Tax Amount	£	0.00
Invoice Total	£	2,244.00

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	49124	
Invoice Date	31/05/2026	
Order No	Dean - 46288	
Account Ref	MCLT	

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

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 52366, 52367, 52368, 52369

Operator working time

158 hours @ £24.50 per hour

3,871.00 0.00 0.00

Customer to pay output tax of £774.20 to HMRC

Site Address
Stansted

Hire continues

Total Net Amount	£	3,871.00
Total Tax Amount	£	0.00
Invoice Total	£	3,871.00

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
Invoice No	49125	
Invoice Date	31/05/2026	
Order No	9400013393P	
Account Ref	MGJV	

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
			
* Supply Operator Only			
WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26			
Timesheet nos : 51278, 51279, 51280, 51281, 51282			
Operator working time			
170 hours @ £25 per hour	4,250.00	0.00	0.00
Customer to pay output tax of £850.00 to HMRC			

Site Address
Warren farm (site compound)

Hire continues

Total Net Amount	£	4,250.00
Total Tax Amount	£	0.00
Invoice Total	£	4,250.00

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

INVOICE Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49126
Invoice Date	31/05/2026
Order No	9400016708P
Account Ref	MGJV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*
Supply Operator Only

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 51779, 51780, 51781, 51782

Operator working time

196 hours @ £25 per hour

4,900.00 0.00 0.00

*
OP O/T (Saturday)

10 hours @ £12.50 per hour

125.00 0.00 0.00

Customer to pay output tax of £1,005.00 to HMRC

Site Address
Yew Hill Reservoir

Total Net Amount	£	5,025.00
Total Tax Amount	£	0.00
Invoice Total	£	5,025.00

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

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

INVOICE		Page 1
Invoice No	49127	
Invoice Date	31/05/2026	
Order No	9200132990P	
Account Ref	GTTWA7	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
			
* Supply Operator Only WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26 Timesheet nos : 51489, 51490, 51491, 51492 Operator working time 170 hours @ £27 per hour	4,590.00	0.00	0.00
Customer to pay output tax of £918.00 to HMRC			

Site Address
Budds Farm

Total Net Amount	£	4,590.00
Total Tax Amount	£	0.00
Invoice Total	£	4,590.00

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

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No	49128
Invoice Date	31/05/2026
Order No	12491
Account Ref	PRL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*
Supply H240 - ZX225-7 Operated

WE : 10/05/26 ,17/05/26

Timesheet nos : 52200

25t Excavator and operator working time

79 hours @ £39 per hour

3,081.00 0.00 0.00

*
Transport

Collection note: to follow

£450.00 e/w

450.00 0.00 0.00

Customer to pay output tax of £706.20 to HMRC

Site Address
Wrexham

Hire completes

Total Net Amount	£	3,531.00
Total Tax Amount	£	0.00
Invoice Total	£	3,531.00

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	49129	
Invoice Date	31/05/2026	
Order No	9039015882P	
Account Ref	GTBV	

GallifordTry Southern Water WTW
 Appledram Lane
 Chichester
 PO20 7PE

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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* Supply Operator Only WE : 10/05/26 ,17/05/26 Timesheet nos : 50975, 52501 8t Excavator and operator working time 107 hrs @ £25 per hour	2,675.00	0.00	0.00
* Op O/T (Saturday) 9 hrs @ £12.50 Customer to pay output tax of £557.50 to HMRC	112.50	0.00	0.00

Site Address
 Brockenhurst

Total Net Amount	£	2,787.50
Total Tax Amount	£	0.00
Invoice Total	£	2,787.50

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

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No	49130
Invoice Date	31/05/2026
Order No	12584
Account Ref	PRL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*
Supply H271 - Volvo A30g Operated

WE : 10/05/26

Timesheet nos : 52200

25/30t Dump Truck and operator working time

30 hours @ £49 per hour

1,470.00 0.00 0.00

Transport

Collection note: 15839

£450.00 e/w

450.00 20.00 90.00

Customer to pay output tax of £294.00 to HMRC

Site Address
Wrexham

Hire completes

Total Net Amount	£	1,920.00
Total Tax Amount	£	90.00
Invoice Total	£	2,010.00

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	49131	
Invoice Date	31/05/2026	
Order No	485_283458	
Account Ref	BUX	

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

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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* Supply Operator Only WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26 Timesheet nos : 51446, 51447, 51448, 51449 Operator working time 182 hours @ £24 per hour	4,368.00	0.00	0.00
* Op O/T (min 9 hrs Saturday) 16 hrs @ £24 per hour Customer to pay output tax of £950.40 to HMRC	384.00	0.00	0.00

Site Address
Aldershot 3

OP - Op only

Total Net Amount	£	4,752.00
Total Tax Amount	£	0.00
Invoice Total	£	4,752.00

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





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

INVOICE		Page 1
Invoice No	49132	
Invoice Date	31/05/2026	
Order No	1232_Braintree	
Account Ref	ENT	

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

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

13t Excavator working time

2.8 weeks @ £500 per week

1,400.00 20.00 280.00

Transport

Delivery note: 15745

£250 e/w

250.00 20.00 50.00

Site Address
Braintree

Hire commences & continues

Total Net Amount	£	1,650.00
Total Tax Amount	£	330.00
Invoice Total	£	1,980.00

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






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

INVOICE		Page 1
Invoice No	49133	
Invoice Date	31/05/2026	
Order No	1232_Braintree	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
			
* Supply Operator Only WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26 Timesheet nos : 8t Excavator and operator working time 88 hrs @ £25 per hour			
	0.00	0.00	0.00

Site Address
Braintree,

Op Only

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

INVOICE		Page 1
Invoice No	49134	
Invoice Date	31/05/2026	
Order No	1232_Braintree	
Account Ref	ENT	

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

Dates : 01/05/2025 - 31/05/2025

13t Excavator working time

3.8 weeks @ £500 per week

1,900.00 20.00 380.00

Site Address
Braintree

Hire continues

Total Net Amount	£	1,900.00
Total Tax Amount	£	380.00
Invoice Total	£	2,280.00

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

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

INVOICE		Page 1
Invoice No	49135	
Invoice Date	31/05/2026	
Order No	12493	
Account Ref	PRL	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
			
* Supply H272 - D61PXi-24EO Operated WE : 10/05/26 Timesheet nos : 52200 Dozer and operator working time 30 hours @ £58.00 per hour	1,740.00	0.00	0.00
* Transport Collection note: 15837 £550.00 e/w Customer to pay output tax of £458.00 to HMRC	550.00	0.00	0.00

Site Address
Wrexham

Hire completes

Total Net Amount	£	2,290.00
Total Tax Amount	£	0.00
Invoice Total	£	2,290.00

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

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

Invoice No	49136
Invoice Date	31/05/2026
Order No	Dean - 48973
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*
Supply Operator Only Operator only
WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26
Timesheet nos : 44508, 44510, 44511, 44514
Operator working time
169 hours @ £26.00 per hour
Customer to pay output tax of £878.80 to HMRC

4,394.00 0.00 0.00

Site Address
Stansted

Hire Op only

Total Net Amount	£	4,394.00
Total Tax Amount	£	0.00
Invoice Total	£	4,394.00

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	49137
Invoice Date	31/05/2026
Order No	Dean - 48975
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*
Supply H270 - ZX85-6 Operated
WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26
Timesheet nos : 51638, 51639, 51640, 51641
8t Excavator and operator working time
176 hours @ £33.00 per hour
Customer to pay output tax of £1,161.60 to HMRC

5,808.00 0.00 0.00

Site Address
Stansted

Hire continues

Total Net Amount	£	5,808.00
Total Tax Amount	£	0.00
Invoice Total	£	5,808.00

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	49138	
Invoice Date	31/05/2026	
Order No	9039016067P	
Account Ref	GTBV	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
			
* Supply H294 - ZX48U-6 Operated WE : 17/05/26 ,24/05/26 ,31/05/26 Timesheet nos : 50673, 50674, 50675 5t Excavator and operator working time 140 hours @ £32.00 per hour	4,480.00	0.00	0.00
* Transport Delivery note: 14701 £200.00 e/w Customer to pay output tax of £936.00 to HMRC	200.00	0.00	0.00

Site Address
Lavant

Hire commences & continues

Total Net Amount	£	4,680.00
Total Tax Amount	£	0.00
Invoice Total	£	4,680.00

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	49139	
Invoice Date	31/05/2026	
Order No	1199_Audley End	
Account Ref	ENT	

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
			
* Supply Operator Only WE : 17/05/26 ,24/05/26 ,31/05/26 Timesheet nos : 21951 8t Excavator and operator working time 140 hrs @ £25 per hour	3,500.00	0.00	0.00
Customer to pay output tax of £700.00 to HMRC			

Site Address
Audley End

Op Only

Total Net Amount	£	3,500.00
Total Tax Amount	£	0.00
Invoice Total	£	3,500.00

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49140
Invoice Date	31/05/2026
Order No	9400017652P
Account Ref	MGJV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*
Supply H249 - ZX130-7 Operated

WE : 24/05/26 ,31/05/26

Timesheet nos : 21951

13t Excavator and operator working time

70 hours @ £38.00 per hour

2,660.00 0.00 0.00

*
Transport

Delivery note: 15842

£350.00 e/w

350.00 0.00 0.00

Customer to pay output tax of £602.00 to HMRC

Site Address
Sparrow Grove

Hire commences and continues

Total Net Amount	£	3,010.00
Total Tax Amount	£	0.00
Invoice Total	£	3,010.00

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	49141	
Invoice Date	31/05/2026	
Order No	9400017652P	
Account Ref	MGJV	

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

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



*
Supply 9t Cabbed Dumper Operated
WE : 24/05/26 ,31/05/26
Timesheet nos : 21951
9t Cabbed Dumper and operator working time
90 hours @ £31.00 per hour
Transport - Delivery note: 15842 - with excavator
Customer to pay output tax of £558.00 to HMRC

2,790.00 0.00 0.00

Site Address
Sparrow Grove
Hire commences and continues

Total Net Amount	£	2,790.00
Total Tax Amount	£	0.00
Invoice Total	£	2,790.00

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49142
Invoice Date	31/05/2026
Order No	9039016140P
Account Ref	GTBV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

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



*
Supply Operator Only

WE : 24/05/26 ,31/05/26

Timesheet nos : 52502, 52503

8t Excavator and operator working time

88 hrs @ £25 per hour

2,200.00 0.00 0.00

Customer to pay output tax of £440.00 to HMRC

Site Address
Redlynch

Total Net Amount	£	2,200.00
Total Tax Amount	£	0.00
Invoice Total	£	2,200.00

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49143
Invoice Date	31/05/2026
Order No	
Account Ref	GTBV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

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



*
Supply Operator only
WE : 31/05/26
Timesheet nos : 51494
Operator working time

40 hrs @ £25 per hour 1,000.00 0.00 0.00
Customer to pay output tax of £200.00 to HMRC

Site Address
Budds Farm

Total Net Amount	£	1,000.00
Total Tax Amount	£	0.00
Invoice Total	£	1,000.00

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





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

INVOICE Page 1

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

Invoice No	49144
Invoice Date	31/05/2026
Order No	1147_Riverwell
Account Ref	ENT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*
Supply Operator only

WE : 24/05/26 ,31/05/26

Timesheet nos : LG2405, LG 3105

Operator working time

60 hours @ £25.00 per hour	1,500.00	0.00	0.00
Customer to pay output tax of £300.00 to HMRC			

Site Address
Riverwell - Thomas Sawyer Way

Op Only

Total Net Amount	£	1,500.00
Total Tax Amount	£	0.00
Invoice Total	£	1,500.00

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
Invoice No	49145	
Invoice Date	31/05/2026	
Order No	47755	
Account Ref	ECS	

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

Description	Net Amt	VAT %	VAT
			
Damages to boxing ring as per email to Jo Simmons £230	230.00	20.00	46.00

Site Address
 Southampton - Centenary Quay

Hire completes

Total Net Amount	£	230.00
Total Tax Amount	£	46.00
Invoice Total	£	276.00

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	49146	
Invoice Date	31/05/2026	
Order No	Dean - 48979	
Account Ref	MCLT	

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

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 21951, 52651, 52652, 52653

Operator working time

149.50 hours @ £26 per hour

3,887.00 0.00 0.00

Customer to pay output tax of £777.40 to HMRC

Site Address
Stansted

Hire Op only

Total Net Amount	£	3,887.00
Total Tax Amount	£	0.00
Invoice Total	£	3,887.00

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	49147	
Invoice Date	31/05/2026	
Order No	12203	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator only -

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 51927, 51928, 21951,

Operator working time

166 hrs @ £24.50 per hour

4,067.00 0.00 0.00

Customer to pay output tax of £813.40 to HMRC

Site Address
Kiveton

Total Net Amount	£	4,067.00
Total Tax Amount	£	0.00
Invoice Total	£	4,067.00

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	49148	
Invoice Date	31/05/2026	
Order No	9039000665P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Cover - £1273.02			
Damages - as per images			
Cover - £869.46			
Cover:Engine - £1834.21			
Trim;Seal - £78.73			
Cover - £429.18			
Total - £4484.60 ex VAT	4,484.60	20.00	896.92



Site Address
Brockenhurst

Hire completes

Total Net Amount	£	4,484.60
Total Tax Amount	£	896.92
Invoice Total	£	5,381.52

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



