



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

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

Invoice No	48796
Invoice Date	12/05/2026
Order No	478_285750
Account Ref	BUX

Description	Net Amt	VAT %	VAT
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Site move

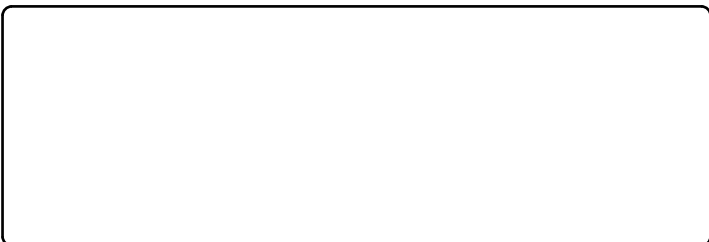
Date : Tuesday 12/05/2026

Plant

POD: 14705

£150

150.00 20.00 30.00



Total Net Amount	£	150.00
Total Tax Amount	£	30.00
Invoice Total	£	180.00

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



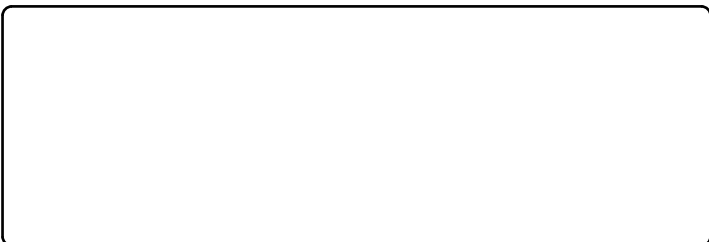


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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48982	
Invoice Date	06/05/2026	
Order No	487_285521	
Account Ref	BUX	

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

Description	Net Amt	VAT %	VAT
Site move			
Date : 2026-05-06			
Sheeps Foot Roller			
POD: 15833			
£400	400.00	20.00	80.00



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





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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	48988	
Invoice Date	12/05/2026	
Order No	Scott	
Account Ref	CONSIT	

Description	Net Amt	VAT %	VAT
Supply H292 - ZX48u-6 Self drive			
Dates: 01/05/2026 - 12/05/2026			
5t Excavator working time			
1.4 weeks @ £350 per week	490.00	20.00	98.00
Transport			
Collection note: 14709			
£170 e/w	170.00	20.00	34.00
Missing Fuel			
61 Litres @ £1.80 per litre	109.80	20.00	21.96



Site Address
Wandsworth

Hire completes

Total Net Amount	£	769.80
Total Tax Amount	£	153.96
Invoice Total	£	923.76

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






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INVOICE		Page 1
Invoice No	48989	
Invoice Date	12/05/2026	
Order No	Supply AT56 - 5t	
Account Ref	CONSTIT	

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

Description	Net Amt	VAT %	VAT
			
Supply AT56 - 5t K OKB300 Self drive			
Dates: 01/05/2026 - 12/05/2026			
5t Breaker working time			
1.4 weeks @ £180 per week			
Transport - Collection note: 14709 with digger	252.00	20.00	50.40

Site Address
 Wandsworth

Hire completes

Total Net Amount	£	252.00
Total Tax Amount	£	50.40
Invoice Total	£	302.40

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





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INVOICE		Page 1
Invoice No	48990	
Invoice Date	27/05/2026	
Order No	3015_P2022	
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 H247 - ZX130-7 Self drive			
Dates: 01/05/2026 - 27/05/2026			
13t Excavator working time			
3.4 weeks @ £450 per week	1,530.00	20.00	306.00
Transport			
Collection note: 14729			
£200 e/w	200.00	20.00	40.00



Site Address
Southampton - Centenary Quay

Hire completes

Total Net Amount	£	1,730.00
Total Tax Amount	£	346.00
Invoice Total	£	2,076.00

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	48991	
Invoice Date	28/05/2026	
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: 01/05/2026 - 28/05/2026			
8t Excavator working time			
3.6 weeks @ £425 per week	1,530.00	20.00	306.00
Transport			
Collection note: 14730			
£180 e/w	180.00	20.00	36.00
Missing Fuel			
63 Litres @ £1.80 per litre	113.40	20.00	22.68



Site Address
 Willingdon BN22

Hire completes

Total Net Amount	£	1,823.40
Total Tax Amount	£	364.68
Invoice Total	£	2,188.08

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	48992	
Invoice Date	18/05/2026	
Order No	4014_P2012	
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 D111 - 6t Straight Tip Self drive			
Dates: 01/05/2026 - 18/05/2026			
6t Dumper working time			
2.2 weeks @ £150 per week			
Transport Collection note: 14717 With digger	330.00	20.00	66.00

Site Address
 Willingdon BN22

Hire completes

Total Net Amount	£	330.00
Total Tax Amount	£	66.00
Invoice Total	£	396.00

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

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

INVOICE		Page 1
Invoice No	48993	
Invoice Date	06/05/2026	
Order No	1235_Chatteris	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H262 - ZX55-6 Self drive			
Dates: 01/05/2026 - 06/05/2026			
5t Excavator working time			
0.6 weeks @ £350 per week	210.00	20.00	42.00
Transport			
Collection note: 15831			
£250 e/w	250.00	20.00	50.00
Missing Fuel			
35 Litres @ £1.80 per litre	63.00	20.00	12.60



Site Address
Chatteris

Hire completes

Total Net Amount	£	523.00
Total Tax Amount	£	104.60
Invoice Total	£	627.60

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

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

INVOICE		Page 1
Invoice No	48994	
Invoice Date	26/05/2026	
Order No	1147_Riverwell	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H242 - ZX225-7 Self drive			
Dates: 01/05/2026 - 26/05/2026			
20t Excavator working time			
3.2 weeks @ £675 per week	2,160.00	20.00	432.00
Transport			
Collection note: to follow			
£300 e/w	300.00	20.00	60.00



Site Address
Riverwell

Hire completes

Total Net Amount	£	2,460.00
Total Tax Amount	£	492.00
Invoice Total	£	2,952.00

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

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

INVOICE		Page 1
Invoice No	48995	
Invoice Date	29/05/2026	
Order No	1242_Rolls Royce	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply 8t Excavator Self drive			
Dates: 01/05/2026 - 29/05/2026			
8t Excavator working time			
3.8 weeks @ £420 per week	1,596.00	20.00	319.20
Transport			
Collection note: 14732			
£200 e/w	200.00	20.00	40.00



Site Address
Rolls Royce

Hire completes

Total Net Amount	£	1,796.00
Total Tax Amount	£	359.20
Invoice Total	£	2,155.20

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





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

INVOICE		Page 1
Invoice No	48996	
Invoice Date	29/05/2026	
Order No	1242_Rolls Royce	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply HFK22 - 8t Conquip forks Self drive			
Dates: 01/05/2026 - 29/05/2026			
8t Forks working time			
3.8 weeks @ £50 per week			
Transport - Collection note: to follow With digger	190.00	20.00	38.00



Site Address
Riverwell

Hire completes

Total Net Amount	£	190.00
Total Tax Amount	£	38.00
Invoice Total	£	228.00

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

Falcon Surfacing Ltd
279 High Street
Slough
Berkshire
SL1 1BN

INVOICE		Page 1
Invoice No	48997	
Invoice Date	01/05/2026	
Order No	Alan - 48468	
Account Ref	FSL	

Description	Net Amt	VAT %	VAT
Supply D122 - 1t Skip Loader - Mach2001-EN1 Self drive			
Dates: 01/05/2026			
1t Dumper working time			
0.2 weeks @ £120 per week			
Transport Collection note: 09170 They collected and dropped back	24.00	20.00	4.80



Site Address

Hire completes

Total Net Amount	£	24.00
Total Tax Amount	£	4.80
Invoice Total	£	28.80

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48998	
Invoice Date	20/05/2026	
Order No	9039000665P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H276 - ZX95-7 Self drive			
Dates: 01/05/2026 - 20/05/2026			
8t Excavator working time			
2.6 weeks @ £440 per week	1,144.00	20.00	228.80
Transport			
Collection note: 14720			
£225 e/w	225.00	20.00	45.00
Missing Fuel			
94 Litres @ £1.80 per litre	169.20	20.00	33.84



Site Address
Brockenhurst

Hire completes

Total Net Amount	£	1,538.20
Total Tax Amount	£	307.64
Invoice Total	£	1,845.84

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48999	
Invoice Date	20/05/2026	
Order No	9039000665P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT815 - OKB350 Self drive			
Dates: 01/05/2026 - 20/05/2026			
8t Breaker working time			
2.6 weeks @ £225 per week			
Transport Collection note: 14720 With digger	585.00	20.00	117.00



Site Address
Brockenhurst

Hire completes

Total Net Amount	£	585.00
Total Tax Amount	£	117.00
Invoice Total	£	702.00

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49000	
Invoice Date	12/05/2026	
Order No	9039001953P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H267 - ZX85-6 Self drive			
Dates: 01/05/2026 - 12/05/2026			
8t Excavator working time			
1.4 weeks @ £440 per week	616.00	20.00	123.20
Transport			
Collection note: 14712			
£200 e/w	200.00	20.00	40.00



Site address
Ashletts Creek STW

Hire completes

Total Net Amount	£	816.00
Total Tax Amount	£	163.20
Invoice Total	£	979.20

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49001	
Invoice Date	20/05/2026	
Order No	9039003234P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply SB081 - 8t riddle bkt Self drive			
Dates: 01/05/2026 - 20/05/2026			
8t Shaker Bucket working time			
2.6 weeks @ £70 per week	182.00	20.00	36.40
Transport			
Collection note: 14728			
£75 e/w	75.00	20.00	15.00



Site address
Brockenhurst WTW

Hire completes

Total Net Amount	£	257.00
Total Tax Amount	£	51.40
Invoice Total	£	308.40

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49002	
Invoice Date	20/05/2026	
Order No	9039005399P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply HFK10 - 6-8t Forks Self drive			
Dates: 01/05/2026 - 20/05/2026			
8t Forks working time			
2.6 weeks @ £80 per week	208.00	20.00	41.60
Transport			
Collection note: 14720			
£100 e/w	100.00	20.00	20.00



Site address
Brockenhurst WTW

Hire completes

Total Net Amount	£	308.00
Total Tax Amount	£	61.60
Invoice Total	£	369.60

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49003	
Invoice Date	20/05/2026	
Order No	9039005666P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT8TB02 - Att2Uk 8t Brush Self drive			
Dates: 01/05/2026 - 20/05/2026			
8t Brush working time			
2.6 weeks @ £50 per week	130.00	20.00	26.00
Transport			
Collection note: 14720			
£75 e/w	75.00	20.00	15.00



Site Address
Brockenhurst

Hire completes

Total Net Amount	£	205.00
Total Tax Amount	£	41.00
Invoice Total	£	246.00

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

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

INVOICE		Page 1
Invoice No	49004	
Invoice Date	29/05/2026	
Order No	Dean-Tommy -	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H234 - ZX135-7 Self drive			
Dates: 01/05/2026 - 29/05/2026			
13t Excavator working time			
3.8 weeks @ £580 per week	2,204.00	20.00	440.80
Transport			
Collection note: to follow			
£250 e/w	250.00	20.00	50.00



Site Address
Stansted

Hire completes

Total Net Amount	£	2,454.00
Total Tax Amount	£	490.80
Invoice Total	£	2,944.80

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

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

INVOICE		Page 1
Invoice No	49005	
Invoice Date	29/05/2026	
Order No	STN-STP-KA-051	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H282 - ZX135US-7.2 Self drive			
Dates: 01/05/2026 - 29/05/2026			
13t Excavator working time			
3.8 weeks @ £500 per week	1,900.00	20.00	380.00
Transport			
Collection note: to follow			
£250 e/w	250.00	20.00	50.00



Site Address
Stansted

Hire completes

Total Net Amount	£	2,150.00
Total Tax Amount	£	430.00
Invoice Total	£	2,580.00

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





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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	49006	
Invoice Date	14/05/2026	
Order No	9400012315P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply H236 - ZX135-7 Self drive			
Dates: 01/05/2026 - 14/05/2026			
13t Excavator working time			
1.8 weeks @ £580 per week	1,044.00	20.00	208.80
Transport			
Collection note: 15840			
£200 e/w	200.00	20.00	40.00



Site Address
Land adj to Rat Lake

Hire completes

Total Net Amount	£	1,244.00
Total Tax Amount	£	248.80
Invoice Total	£	1,492.80

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





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INVOICE		Page 1
Invoice No	49007	
Invoice Date	31/05/2026	
Order No	Derek - 48843	
Account Ref	OAK	

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

Description	Net Amt	VAT %	VAT
Supply H298 - ZX135-7b Self drive			
Dates: 01/05/2026 - 18/05/2026			
13t Excavator working time			
2.2 weeks @ £500 per week			
Transport - Collection note: 14719 - They collected	1,100.00	20.00	220.00
Missing Adblue			
12 Litres @ £1.00 per litre	12.00	20.00	2.40



Site Address
 Stokenchurch

Hire completes

Total Net Amount	£	1,112.00
Total Tax Amount	£	222.40
Invoice Total	£	1,334.40

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

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

INVOICE		Page 1
Invoice No	49008	
Invoice Date	14/05/2026	
Order No	12500	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
Supply Fuel Bowser Self drive			
Dates: 01/05/2026 - 14/05/2026			
Fuel Bowser working time			
1.8 weeks @ £100 per week	180.00	20.00	36.00
Transport			
Collection note: to follow			
£125 e/w	125.00	20.00	25.00



Site Address
Wrexham

Hire completes

Total Net Amount	£	305.00
Total Tax Amount	£	61.00
Invoice Total	£	366.00

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Sort code: 536158 Account number: 71650776





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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	49009	
Invoice Date	10/05/2026	
Order No	TM - 48987	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
Supply H219 - ZX225-6 Self drive			
Dates: 01/05/2026 - 10/05/2026			
25t Excavator working time			
1.4 weeks @ £600 per week	600.00	20.00	120.00
Transport			
Collection note: 15845			
£300 e/w	300.00	20.00	60.00
Missing Fuel			
95 Litres @ £1.80 per litre	171.00	20.00	34.20



Site Address
Hendon

Hire completes

Total Net Amount	£	1,071.00
Total Tax Amount	£	214.20
Invoice Total	£	1,285.20

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

Burstar Solutions Limited
2 Woodlands
Colchester
Essex
CO4 3JA

INVOICE		Page 1
Invoice No	49010	
Invoice Date	13/05/2026	
Order No	Bruce_Lee -	
Account Ref	BUR	

Description	Net Amt	VAT %	VAT
			
Supply 3t Excavator Self drive			
Dates: 11/05/2026 - 13/05/2026			
3t Excavator working time (min 1 week)			
1 weeks @ £240 per week	240.00	20.00	48.00
Transport			
£85 e/w	170.00	20.00	34.00
Missing Fuel			
£44.65	44.65	20.00	8.93

Site Address
Nottingham, Woodstock

Hire commences & completes

Total Net Amount	£	454.65
Total Tax Amount	£	90.93
Invoice Total	£	545.58

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

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

INVOICE		Page 1
Invoice No	49011	
Invoice Date	22/05/2026	
Order No	478_285105	
Account Ref	BUX	

Description	Net Amt	VAT %	VAT
Supply H225 - ZX55-6 Self drive			
Dates: 05/05/2026 - 22/05/2026			
5t Excavator working time			
2.8 weeks @ £370 per week	1,036.00	20.00	207.20
Transport			
Delivery note: 14641			
Collection note: 14725			
£80 e/w	160.00	20.00	32.00



Site Address
Slough

Hire commences & completes

Total Net Amount	£	1,196.00
Total Tax Amount	£	239.20
Invoice Total	£	1,435.20

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	49012	
Invoice Date	15/05/2026	
Order No	458_285533	
Account Ref	BUX	

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

Description	Net Amt	VAT %	VAT
Supply H229 - ZX48-6 Self drive			
Dates: 12/05/2026 - 15/05/2026			
5t Excavator working time (min 1 week hire)			
1 weeks @ £350 per week	350.00	20.00	70.00
Transport			
Delivery note: 14704 Collection note: 14716			
£170 e/w	340.00	20.00	68.00



Site Address
Wokingham 4, Warren House

Hire commences & completes

Total Net Amount	£	690.00
Total Tax Amount	£	138.00
Invoice Total	£	828.00

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

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

Invoice No	49013
Invoice Date	15/05/2026
Order No	458_285533
Account Ref	BUX

Description	Net Amt	VAT %	VAT
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Supply AT52 - 5t K Self drive

Dates: 12/05/2026 - 15/05/2026

5t Breaker working time (min 1 week hire)
1 weeks @ £180 per week

Transport - Delivery note: 14704 - Collection note: 14716 - With digger 180.00 20.00 36.00

Site Address
Wokingham 4, Warren House

Hire commences & 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
Invoice No	49014	
Invoice Date	05/05/2026	
Order No	1250_Hillwood	
Account Ref	ENT	

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

Description	Net Amt	VAT %	VAT
Supply H217 - ZX225-6 Self drive			
Dates: 05/05/2026 - 05/05/2026			
25t Excavator working time			
No charge as hire delayed	0.00	20.00	0.00
Transport			
Delivery note: 15822 Collection note: 15835			
£350 e/w	700.00	20.00	140.00



Site Address
 Luton, Hillwood

Hire commences & 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

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

Invoice No	49015
Invoice Date	15/05/2026
Order No	1212_Lambourne
Account Ref	ENT

Description	Net Amt	VAT %	VAT
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Supply H258 - ZX85-6 Self drive

Dates: 06/05/2026 - 15/05/2026

8t Excavator working time

1.6 weeks @ £420 per week

672.00 20.00 134.40

Transport

Delivery note: 15829
Moved by Ented to Swindon

£180 delivery only

180.00 20.00 36.00

Site Address
Lambourne
Hire commences & completes

Total Net Amount	£	852.00
Total Tax Amount	£	170.40
Invoice Total	£	1,022.40

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

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

Invoice No	49016
Invoice Date	15/05/2026
Order No	1212_Lambourne
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply AT813 - OKB350 Self drive			
Dates: 06/05/2026 - 15/05/2026			
8t Breaker working time			
1.6 weeks @ £200 per week			
Transport with digger	320.00	20.00	64.00



Site Address
Lambourne

Hire commences & 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

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

INVOICE		Page 1
Invoice No	49017	
Invoice Date	15/05/2026	
Order No	1212_Lambourne	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply D112 - 3t Swivel - MACH2073X Self drive			
Dates: 06/05/2026 - 15/05/2026			
3t Dumper working time			
1.6 weeks @ £130 per week	208.00	20.00	41.60
Transport			
Delivery note: to follow Moved by Ented to Swindon			
£70 delivery only	140.00	20.00	28.00



Site Address
Lambourne

Hire commences & completes

Total Net Amount	£	348.00
Total Tax Amount	£	69.60
Invoice Total	£	417.60

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

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

INVOICE		Page 1
Invoice No	49018	
Invoice Date	29/05/2026	
Order No	1242_Rolls Royce	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply AT808 - 8t K OKB350 Self drive			
Dates: 06/05/2026 - 29/05/2026			
8t Breaker working time			
3.4 weeks @ £200 per week	680.00	20.00	136.00
Transport			
Delivery note: 13865			
Collection note: to follow			
£70 e/w	140.00	20.00	28.00



Site Address
Rolls Royce

Hire commences & completes

Total Net Amount	£	820.00
Total Tax Amount	£	164.00
Invoice Total	£	984.00

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	49019	
Invoice Date	13/05/2026	
Order No	Vistry_Riverwell	
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: 11/05/2026 - 13/05/2026			
8t Excavator working time (1 week min hire)			
1 weeks @ £420 per week	420.00	20.00	84.00
Transport			
Delivery note: 14650 Collection note: 14710			
£170 e/w	340.00	20.00	68.00



Site Address
 Riverwell, Vistry

Hire commences & completes

Total Net Amount	£	760.00
Total Tax Amount	£	152.00
Invoice Total	£	912.00

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	49020	
Invoice Date	26/05/2026	
Order No	1199_Audley End	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H232 - ZX135-6 Self drive			
Dates: 11/05/2026 - 26/05/2026			
13t Excavator working time			
2.2 weeks @ £490 per week	1,078.00	20.00	215.60
Transport			
Delivery note: 14649			
Collection note: to follow			
£270 e/w	540.00	20.00	108.00



Site Address
Audley End

Hire commences & completes

Total Net Amount	£	1,618.00
Total Tax Amount	£	323.60
Invoice Total	£	1,941.60

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

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

INVOICE		Page 1
Invoice No	49021	
Invoice Date	27/05/2026	
Order No	JP - 49021	
Account Ref	FKPH	

Description	Net Amt	VAT %	VAT
Supply H230 - ZX48-6 Self drive			
Dates: 13/05/2026 - 27/05/2026			
5t Excavator working time			
2.0 weeks @ £320 per week	640.00	20.00	128.00
Transport			
Delivery note: 14708			
Collection note: 09175 Kellehers dropped back			
£150 delivery only	150.00	20.00	30.00



Site Address
Guildford

Hire commences & completes

Total Net Amount	£	790.00
Total Tax Amount	£	158.00
Invoice Total	£	948.00

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

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

INVOICE		Page 1
Invoice No	49022	
Invoice Date	29/05/2026	
Order No	JP - 49022	
Account Ref	FKPH	

Description	Net Amt	VAT %	VAT
Supply H229 - ZX48-6 Self drive			
Dates: 22/05/2026 - 29/05/2026			
5t Excavator working time			
1.0 weeks @ £320 per week	320.00	20.00	64.00
Transport			
Delivery note: 14721 Collection note: to follow			
£150 e/w	300.00	20.00	60.00



Site Address
Guildford

Hire commences & completes

Total Net Amount	£	620.00
Total Tax Amount	£	124.00
Invoice Total	£	744.00

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

McCarthy Contractors (Bridgend) Ltd
46a Heol Morfa
Pyle
Bridgend
CF33 6BP

Invoice No	49023
Invoice Date	08/05/2026
Order No	RW_Leatherhead
Account Ref	MCCC

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

Dates: 05/05/2026 - 08/05/2026

8t Excavator working time

0.8 week @ £420 per week

336.00 20.00 67.20

Transport

Delivery note: 14642

Collection note: 14702

£180 e/w

360.00 20.00 72.00

Site Address
Leatherhead

Hire commences & completes

Total Net Amount	£	696.00
Total Tax Amount	£	139.20
Invoice Total	£	835.20

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

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

Invoice No	49024
Invoice Date	31/05/2026
Order No	486_286452
Account Ref	BUX

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

Dates: 27/05/2026 - 31/05/2026

13t Excavator working time

0.6 weeks @ £490 per week

294.00 20.00 58.80

Transport

Delivery note: 14726

£230 e/w

230.00 20.00 46.00

Site Address
Watford

Hire commences & continues

Total Net Amount	£	524.00
Total Tax Amount	£	104.80
Invoice Total	£	628.80

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	49025	
Invoice Date	31/05/2026	
Order No	1239_Leyton	
Account Ref	ENT	

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

Dates: 01/05/2026 - 31/05/2026

25t Excavator working time

3.8 weeks @ £675 per week

2,565.00 20.00 513.00

Transport

Delivery note: 15821

£375 e/w

375.00 20.00 75.00

Site Address
Audley End

Hire commences & continues

Total Net Amount	£	2,940.00
Total Tax Amount	£	588.00
Invoice Total	£	3,528.00

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
Invoice No	49026	
Invoice Date	31/05/2026	
Order No	1235_Chatteris	
Account Ref	ENT	

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

Description	Net Amt	VAT %	VAT
Supply H233 - ZX135-6 Self drive			
Dates: 07/05/2026 - 31/05/2026			
8t Excavator working time			
3.2 weeks @ £420 per week	1,344.00	20.00	268.80
Transport			
Delivery note: 15831			
£300 e/w	300.00	20.00	60.00



Site Address
 Chatteris

Hire commences & continues

Total Net Amount	£	1,644.00
Total Tax Amount	£	328.80
Invoice Total	£	1,972.80

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	49027	
Invoice Date	31/05/2026	
Order No	Vistry_Riverwell	
Account Ref	ENT	

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

Description	Net Amt	VAT %	VAT
Supply 9t Dumper Self drive			
Dates: 11/05/2026 - 31/05/2026			
9t Dumper working time			
2.8 weeks @ £230 per week	644.00	20.00	128.80
Transport			
Delivery note: 14650			
£80 e/w	80.00	20.00	16.00



Site Address
 Riverwell Vistry

Hire commences & continues

Total Net Amount	£	724.00
Total Tax Amount	£	144.80
Invoice Total	£	868.80

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	49028	
Invoice Date	31/05/2026	
Order No	1199_Audley End	
Account Ref	ENT	

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

Description	Net Amt	VAT %	VAT
Supply H283 - ZX135US-7.2 Self drive			
Dates: 11/05/2026 - 31/05/2026			
13t Excavator working time			
2.8 weeks @ £490 per week	1,372.00	20.00	274.40
Transport			
Delivery note: 15832			
£270 e/w	270.00	20.00	54.00



Site Address
Audley End

Hire commences & continues

Total Net Amount	£	1,642.00
Total Tax Amount	£	328.40
Invoice Total	£	1,970.40

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

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

INVOICE		Page 1
Invoice No	49029	
Invoice Date	31/05/2026	
Order No	1147_Riverwell	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply AT207 - 20t K OKB1500 Self drive			
Dates: 12/05/2026 - 26/05/2026			
20t Breaker working time			
2 weeks @ £350 per week	700.00	20.00	140.00
Transport			
Delivery note: 14703			
Collection note: to follow			
£70 e/w	140.00	20.00	28.00



Site Address
Riverwell - Thomas Sawyer Way

Hire commences & continues

Total Net Amount	£	840.00
Total Tax Amount	£	168.00
Invoice Total	£	1,008.00

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	49030	
Invoice Date	31/05/2026	
Order No	Vistry_Riverwell	
Account Ref	ENT	

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

Description	Net Amt	VAT %	VAT
Supply H297 - ZX135-7b Self drive			
Dates: 14/05/2026 - 31/05/2026			
13t Excavator working time			
2.2 weeks @ £490 per week	1,078.00	20.00	215.60
Transport			
Delivery note: 14710			
£200 e/w	200.00	20.00	40.00



Site Address
 Riverwell Vistry

Hire commences & continues

Total Net Amount	£	1,278.00
Total Tax Amount	£	255.60
Invoice Total	£	1,533.60

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	49031	
Invoice Date	31/05/2026	
Order No	1223_Swindon	
Account Ref	ENT	

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

Description	Net Amt	VAT %	VAT
Supply H258 - ZX85-6 Self drive			
Dates: 18/05/2026 - 31/05/2026			
8t Excavator working time			
1.8 weeks @ £420 per week			
Transport Entex moved in from Lambourne	756.00	20.00	151.20



Site Address
South Marston, Swindon

Hire commences & continues

Total Net Amount	£	756.00
Total Tax Amount	£	151.20
Invoice Total	£	907.20

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

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

INVOICE		Page 1
Invoice No	49032	
Invoice Date	31/05/2026	
Order No	1223_Swindon	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply D112 - 3t Swivel - MACH2073X Self drive			
Dates: 18/05/2026 - 31/05/2026			
3t Dumper working time			
1.8 weeks @ £130 per week			
Transport Entex delivered	234.00	20.00	46.80



Site Address
South Marston, Swindon

Hire commences & continues

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

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

INVOICE		Page 1
Invoice No	49033	
Invoice Date	31/05/2026	
Order No	1223_Swindon	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply AT813 - OKB350 Self drive			
Dates: 18/05/2026 - 31/05/2026			
8t Breaker working time			
1.8 weeks @ £200 per week			
Transport Entex moved in from Lambourne	360.00	20.00	72.00



Site Address
South Marston, Swindon

Hire commences & continues

Total Net Amount	£	360.00
Total Tax Amount	£	72.00
Invoice Total	£	432.00

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	49034	
Invoice Date	31/05/2026	
Order No	1232_Braintree	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
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Supply H276 - ZX95-7 Self drive

Dates: 22/05/2026 - 31/05/2026

8t Excavator working time

1.0 weeks @ £425 per week

425.00 20.00 85.00

Transport

Delivery note: 14722

£200 e/w

200.00 20.00 40.00

Site Address
Braintree

Hire commences & continues

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

INVOICE		Page 1
Invoice No	49035	
Invoice Date	31/05/2026	
Order No	Swindon BRS2	
Account Ref	ENT	

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

Description	Net Amt	VAT %	VAT
Supply H262 - ZX55-6 Self drive			
Dates: 22/05/2026 - 31/05/2026			
5t Excavator working time			
1.0 weeks @ £350 per week	350.00	20.00	70.00
Transport			
Delivery note: 09174 £180 e/w	180.00	20.00	36.00



Site Address
Swindon BRS2

Hire commences & continues

Total Net Amount	£	530.00
Total Tax Amount	£	106.00
Invoice Total	£	636.00

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	49036	
Invoice Date	31/05/2026	
Order No	1235_Chatteris	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply 8t Excavator Self drive			
Dates: 29/05/2026 - 31/05/2026			
8t Excavator working time			
0.2 weeks @ £440 per week	88.00	20.00	17.60
Transport			
Delivery note: 14731			
£250 e/w	250.00	20.00	50.00



Site Address
Chatteris

Hire commences & continues

Total Net Amount	£	338.00
Total Tax Amount	£	67.60
Invoice Total	£	405.60

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49037	
Invoice Date	31/05/2026	
Order No	9039016067P	
Account Ref	GTBV	

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

Dates: 11/05/2026 - 31/05/2026

3t Dumper working time

2.8 weeks @ £140 per week

392.00 20.00 78.40

Transport

Delivery note: 14701 with digger

Collection note to follow

£140 collection only

140.00 20.00 28.00

Site Address
Lavant WTW

Hire commences & completes

Total Net Amount	£	532.00
Total Tax Amount	£	106.40
Invoice Total	£	638.40

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

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

INVOICE		Page 1
Invoice No	49038	
Invoice Date	31/05/2026	
Order No	9200132056P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
			
Supply H278 - ZX210-7 (2022) Self drive			
Dates: 05/05/2026 - 31/05/2026			
20t Excavator working time			
3.6 weeks @ £700 per week	2,520.00	20.00	504.00

Site Address
Budds Farm

Hire continues from operated

Total Net Amount	£	2,520.00
Total Tax Amount	£	504.00
Invoice Total	£	3,024.00

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	49039	
Invoice Date	31/05/2026	
Order No	9039016107P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT814 - OKB350 Self drive			
Dates: 14/05/2026 - 31/05/2026			
8t Breaker working time			
2.2 weeks @ £225 per week			
	495.00	20.00	99.00
Transport			
Delivery note: 13866			
£75 e/w	75.00	20.00	15.00



Site Address
Otterbourne WSW

Hire commences and continues

Total Net Amount	£	570.00
Total Tax Amount	£	114.00
Invoice Total	£	684.00

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	49040	
Invoice Date	31/05/2026	
Order No	9039016127P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H267 - ZX85-6 Self drive			
Dates: 18/05/2026 - 31/05/2026			
8t Excavator working time			
1.8 weeks @ £440 per week	792.00	20.00	158.40
Transport			
Delivery note: 14715			
£180 e/w	180.00	20.00	36.00



Site Address
Redlynch WTW

Hire commences and continues

Total Net Amount	£	972.00
Total Tax Amount	£	194.40
Invoice Total	£	1,166.40

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

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

INVOICE		Page 1
Invoice No	49041	
Invoice Date	31/05/2026	
Order No	9200141171P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
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Supply R271 - Bomag BW120AD-5 Self drive

Dates: 13/05/2026 - 31/05/2026

120 Roller (Smooth Drum) working time

2.4 weeks @ £140 per week

336.00 20.00 67.20

Transport

Delivery note: 14707

£140 e/w

140.00 20.00 28.00

Site Address
Shamley Green

Hire commences & continues

Total Net Amount	£	476.00
Total Tax Amount	£	95.20
Invoice Total	£	571.20

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

Hydro Plant Ltd
Sheraton Business Centre
Unit. 42. Wadsworth Close
Greenford
Middlesex
UB6 7JB

INVOICE		Page 1
Invoice No	49042	
Invoice Date	31/05/2026	
Order No	Bernard - 49042	
Account Ref	HYDRO	

Description	Net Amt	VAT %	VAT
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Supply Rubber Pads Self drive

Dates: 13/05/2026 - 31/05/2026

Rubber Pads working time

2.4 weeks @ £75 per week

180.00 20.00 36.00

Transport

Delivery note: 09172

£60 e/w

60.00 20.00 12.00

Site Address

Hire commences & continues

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






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	49043	
Invoice Date	31/05/2026	
Order No	Feilim - 49043	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
			
Supply H260 - ZX85-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £380 per week	1,444.00	20.00	288.80
Transport			
Delivery note: 14638			
£200 e/w	200.00	20.00	40.00

Site Address
Portsmouth

Hire commences & continues

Total Net Amount	£	1,644.00
Total Tax Amount	£	328.80
Invoice Total	£	1,972.80

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

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

INVOICE		Page 1
Invoice No	49044	
Invoice Date	31/05/2026	
Order No	Feilim - 49044	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
Supply R270 - Bomag BW120AD-5 Self drive			
Dates: 01/05/2026 - 31/05/2026			
120 Roller (Smooth Drum) working time			
3.8 weeks @ £100 per week			
Transport Delivery note: 14638 with digger	380.00	20.00	76.00



Site Address
Portsmouth

Hire commences & continues

Total Net Amount	£	380.00
Total Tax Amount	£	76.00
Invoice Total	£	456.00

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

McCarthy Contractors (Bridgend) Ltd
46a Heol Morfa
Pyle
Bridgend
CF33 6BP

Invoice No	49045
Invoice Date	31/05/2026
Order No	ML_Bracknell_110
Account Ref	MCCC

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

Dates: 11/05/2026 - 31/05/2026

8t Excavator working time

2.8 weeks @ £420 per week

1,176.00 20.00 235.20

Transport

Delivery note: 14702

£150 e/w

150.00 20.00 30.00

Site Address
Bracknell STW
Hire commences & continues

Total Net Amount	£	1,326.00
Total Tax Amount	£	265.20
Invoice Total	£	1,591.20

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	49046	
Invoice Date	31/05/2026	
Order No	9400017582P	
Account Ref	MGJV	

Morrison Galliford JV
 PO Box 7440
 Hinckley
 Leicestershire
 LE10 1YL

Description	Net Amt	VAT %	VAT
Supply D108 - DV90 Self drive			
Dates: 11/05/2026 - 31/05/2026			
9t Dual View Dumper working time			
2.8 weeks @ £400 per week			
Transport Delivery note: to follow £150 collection only - already on site	1,120.00	20.00	224.00



Site Address
 Hook Road Compound

Hire commences & continues

Total Net Amount	£	1,120.00
Total Tax Amount	£	224.00
Invoice Total	£	1,344.00

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	49047	
Invoice Date	31/05/2026	
Order No	9400017653P	
Account Ref	MGJV	

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Description	Net Amt	VAT %	VAT
Supply H217 - ZX225-6 Self drive			
Dates: 14/05/2026 - 31/05/2026			
25t Excavator working time			
2.2 weeks @ £750 per week	1,650.00	20.00	330.00
Transport			
Delivery note: 15840			
£350 e/w	350.00	20.00	70.00



Site Address
Hook Road Compound

Hire commences & 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

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

INVOICE		Page 1
Invoice No	49048	
Invoice Date	31/05/2026	
Order No	TM - 49048	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
Supply H296 - ZX225-7 Self drive			
Dates: 05/05/2026 - 31/05/2026			
25t Excavator working time			
3.6 weeks @ £750 per week			
	2,700.00	20.00	540.00
Transport			
Delivery note: 15827			
£350 e/w	350.00	20.00	70.00



Site Address
Henley

Hire commences & continues

Total Net Amount	£	3,050.00
Total Tax Amount	£	610.00
Invoice Total	£	3,660.00

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	49049	
Invoice Date	31/05/2026	
Order No	DBL00043653	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply HFK20 - Dromone Self drive			
Dates: 01/05/2026 - 31/05/2026			
20t Forks working time			
3.8 weeks @ £50 per week	190.00	20.00	38.00



Site Address
Heathrow

Hire continues

Total Net Amount	£	190.00
Total Tax Amount	£	38.00
Invoice Total	£	228.00

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	49050	
Invoice Date	31/05/2026	
Order No	DBL00043654	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply PL01 - Prodem Planer PP450ED Self drive			
Dates: 01/05/2026 - 31/05/2026			
20t planer working time			
3.8 weeks @ £350 per week	1,330.00	20.00	266.00



Site Address
Heathrow

Hire continues

Total Net Amount	£	1,330.00
Total Tax Amount	£	266.00
Invoice Total	£	1,596.00

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	49051	
Invoice Date	31/05/2026	
Order No	DBL00043655	
Account Ref	D&B	

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

Description	Net Amt	VAT %	VAT
Supply H264 - ZX180W-7 Self drive			
Dates: 01/05/2026 - 31/05/2026			
20t Duck working time			
3.8 weeks @ £800 per week	3,040.00	20.00	608.00



Site Address
Heathrow

Hire continues

Total Net Amount	£	3,040.00
Total Tax Amount	£	608.00
Invoice Total	£	3,648.00

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

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

INVOICE		Page 1
Invoice No	49052	
Invoice Date	31/05/2026	
Order No	DBL00043652	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply AT209 - OKB1800 Self drive			
Dates: 01/05/2026 - 31/05/2026			
20t Breaker working time			
3.8 weeks @ £350 per week	1,330.00	20.00	266.00



Site Address
Heathrow

Hire continues

Total Net Amount	£	1,330.00
Total Tax Amount	£	266.00
Invoice Total	£	1,596.00

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	49053	
Invoice Date	31/05/2026	
Order No	DBL00043657	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply H268 - Multitel MEWP Self drive			
Dates: 01/05/2026 - 31/05/2026			
MEWP working time			
3.8 weeks @ £520 per week	1,976.00	20.00	395.20



Site Address
Heathrow

Hire continues

Total Net Amount	£	1,976.00
Total Tax Amount	£	395.20
Invoice Total	£	2,371.20

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

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

INVOICE		Page 1
Invoice No	49054	
Invoice Date	31/05/2026	
Order No	DBL00043656	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply H269 - Doosan B25NS Self drive			
Dates: 01/05/2026 - 31/05/2026			
Fork Lift working time			
3.8 weeks @ £130 per week	494.00	20.00	98.80



Site Address
Heathrow

Hire continues

Total Net Amount	£	494.00
Total Tax Amount	£	98.80
Invoice Total	£	592.80

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
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	49055	
Invoice Date	31/05/2026	
Order No	1225_Audley End	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H293 - ZX48U-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
5t Excavator working time			
3.8 weeks @ £350 per week	1,330.00	20.00	266.00



Site Address
Audley End

Hire continues

Total Net Amount	£	1,330.00
Total Tax Amount	£	266.00
Invoice Total	£	1,596.00

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	49056	
Invoice Date	31/05/2026	
Order No	1199_Audley End	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply AT58 - OKB300 Self drive			
Dates: 01/05/2026 - 31/05/2026			
5t Breaker working time			
3.8 weeks @ £180 per week	684.00	20.00	136.80



Site Address
Audley End

Hire continues

Total Net Amount	£	684.00
Total Tax Amount	£	136.80
Invoice Total	£	820.80

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
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE		Page 1
Invoice No	49057	
Invoice Date	31/05/2026	
Order No	1239_Leyton_Du	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply SHKR130 - 13t Shaker Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Shaker Bucket working time			
3.8 weeks @ £70 per week	266.00	20.00	53.20



Site Address
Leyton

Hire continues

Total Net Amount	£	266.00
Total Tax Amount	£	53.20
Invoice Total	£	319.20

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	49058	
Invoice Date	31/05/2026	
Order No	1232_Braintree	
Account Ref	ENT	

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

Description	Net Amt	VAT %	VAT
Supply H255 - ZX85-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £420 per week	1,596.00	20.00	319.20



Site Address
 Braintree

Hire continues

Total Net Amount	£	1,596.00
Total Tax Amount	£	319.20
Invoice Total	£	1,915.20

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49059	
Invoice Date	31/05/2026	
Order No	5185003960	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H227 - ZX85-6 Self drive with Height & Slew			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address
Otterbourne

Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49060	
Invoice Date	31/05/2026	
Order No	5185003960	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D113 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/05/2026 - 31/05/2026			
6t Dumper working time			
3.8 weeks @ £170 per week	646.00	20.00	129.20



Site Address
Otterbourne

Hire continues

Total Net Amount	£	646.00
Total Tax Amount	£	129.20
Invoice Total	£	775.20

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49061	
Invoice Date	31/05/2026	
Order No	9039000121P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply HFK04 - 6-8t Forks Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Forks working time			
3.8 weeks @ £75 per week	285.00	20.00	57.00



Site address
Otterbourne

Hire continues

Total Net Amount	£	285.00
Total Tax Amount	£	57.00
Invoice Total	£	342.00

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	49062	
Invoice Date	31/05/2026	
Order No	9039002259P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H281 - ZX85USBRP-6 - 2023 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site address
White Parish WTW

Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49063	
Invoice Date	31/05/2026	
Order No	9039004464P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT84 - 8t K Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Breaker working time			
3.8 weeks @ £225 per week	855.00	20.00	171.00



Site Address
Ashletts Creek STW

Hire continues

Total Net Amount	£	855.00
Total Tax Amount	£	171.00
Invoice Total	£	1,026.00

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	49064	
Invoice Date	31/05/2026	
Order No	9039004965P	
Account Ref	GTBV	

GallifordTry Southern Water WTW
 Appledram Lane
 Chichester
 PO20 7PE

Description	Net Amt	VAT %	VAT
Supply D114 - 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/05/2026 - 31/05/2026			
6t Dumper working time			
3.8 weeks @ £170 per week	646.00	20.00	129.20



Site address
 Ashletts Creek STW

Hire continues

Total Net Amount	£	646.00
Total Tax Amount	£	129.20
Invoice Total	£	775.20

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49065	
Invoice Date	31/05/2026	
Order No	9039008181P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H241 - ZX225-7 Self drive RT			
Dates: 01/05/2026 - 31/05/2026			
25t Excavator working time			
3.8 weeks @ £875 per week	3,325.00	20.00	665.00



Site address
Ashletts Creek STW

Hire continues

Total Net Amount	£	3,325.00
Total Tax Amount	£	665.00
Invoice Total	£	3,990.00

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	49066	
Invoice Date	31/05/2026	
Order No	9039010234P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H287 - ZX95-7 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site address
Sway WTW

Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49067	
Invoice Date	31/05/2026	
Order No	9039010439P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D120 - Thwaites 9t Cab Self drive			
Dates: 01/05/2026 - 31/05/2026			
9t Cabbed Dumper working time			
3.8 weeks @ £320 per week	1,216.00	20.00	243.20



Site address
Budds Farm

Hire continues

Total Net Amount	£	1,216.00
Total Tax Amount	£	243.20
Invoice Total	£	1,459.20

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49068	
Invoice Date	31/05/2026	
Order No	9039011638P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT817 - OKB350 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Breaker working time			
3.8 weeks @ £225 per week	855.00	20.00	171.00



Site address
White Parish WTW

Hire continues

Total Net Amount	£	855.00
Total Tax Amount	£	171.00
Invoice Total	£	1,026.00

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	49069	
Invoice Date	31/05/2026	
Order No	9039010376P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H235 - ZX135-7 Self drive RT			
Dates: 01/05/2026 - 31/05/2026			
13t Excavator working time			
3.8 weeks @ £575 per week	2,185.00	20.00	437.00



Site address
Budds Farm

Hire continues

Total Net Amount	£	2,185.00
Total Tax Amount	£	437.00
Invoice Total	£	2,622.00

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	49070	
Invoice Date	31/05/2026	
Order No	9039013067P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply HFK09 - 8t Forks Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Forks working time			
3.8 weeks @ £75 per week	285.00	20.00	57.00



Site address
Sway WTW

Hire continues

Total Net Amount	£	285.00
Total Tax Amount	£	57.00
Invoice Total	£	342.00

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	49071	
Invoice Date	31/05/2026	
Order No	9039013905P	
Account Ref	GTBV	

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

Dates: 01/05/2026 - 31/05/2026

9t Cabbed Dumper working time

3.8 weeks @ £325 per week

1,235.00 20.00 247.00

Site address
Budds Farm

Hire continues

Total Net Amount	£	1,235.00
Total Tax Amount	£	247.00
Invoice Total	£	1,482.00

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

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49072
Invoice Date	31/05/2026
Order No	9039013918P
Account Ref	GTBV

Description	Net Amt	VAT %	VAT
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Supply D116 - 3t Swivel Self drive

Dates: 01/05/2026 - 31/05/2026

3t Dumper working time

3.8 weeks @ £140 per week

532.00 20.00 106.40

Site address Sway WTW
Hire continues

Total Net Amount	£	532.00
Total Tax Amount	£	106.40
Invoice Total	£	638.40

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49073	
Invoice Date	31/05/2026	
Order No	9039014270P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT8TB01 - Att2UK Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Brush working time			
3.8 weeks @ £50 per week	190.00	20.00	38.00



Site address
Sway

Hire continues

Total Net Amount	£	190.00
Total Tax Amount	£	38.00
Invoice Total	£	228.00

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	49074	
Invoice Date	31/05/2026	
Order No	9039015007P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT8TB04 - Att2Uk 8t Brush Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Brush working time			
3.8 weeks @ £75 per week	285.00	20.00	57.00



Site address
White Parish WTW

Hire continues

Total Net Amount	£	285.00
Total Tax Amount	£	57.00
Invoice Total	£	342.00

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	49075	
Invoice Date	31/05/2026	
Order No	9039015201P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H279 - ZX85-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address
White Parish WTW

Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49076	
Invoice Date	31/05/2026	
Order No	9039015515P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT809 - 8t K OKB350 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Breaker working time			
3.8 weeks @ £225 per week	855.00	20.00	171.00



Site address
Sway WTW

Hire continues

Total Net Amount	£	855.00
Total Tax Amount	£	171.00
Invoice Total	£	1,026.00

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	49077	
Invoice Date	31/05/2026	
Order No	9039011748P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H280 - ZX85USBRP-6 - 2023 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address
Budds Farm

Hire continues from operated

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49078
Invoice Date	31/05/2026
Order No	9039015549P
Account Ref	GTBV

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

Dates: 01/05/2026 - 31/05/2026

8t Excavator working time

3.8 weeks @ £440 per week

1,672.00 20.00 334.40

Site address	Otterbourne WSW
Hire continues	

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49079	
Invoice Date	31/05/2026	
Order No	9039015655P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply 6t Dumper Self drive			
Dates: 01/05/2026 - 31/05/2026			
6t Dumper working time			
3.8 weeks @ £170 per week	646.00	20.00	129.20



Site Address
White Parish WTW

Hire continues

Total Net Amount	£	646.00
Total Tax Amount	£	129.20
Invoice Total	£	775.20

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49080	
Invoice Date	31/05/2026	
Order No	9039016014P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H226 - ZX85-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address
Ashletts Creek STW

Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

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

INVOICE		Page 1
Invoice No	49081	
Invoice Date	31/05/2026	
Order No	9200138590P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
Supply H224 - ZX85-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address
Shamley Green

Hire continues

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

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

INVOICE		Page 1
Invoice No	49082	
Invoice Date	31/05/2026	
Order No	9200138590P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
Supply D118 - Thwaites 9t Cab Self drive			
Dates: 01/05/2026 - 17/05 to 31/05			
9t Dumper working time			
2 weeks @ £240 per week	480.00	20.00	96.00
Supply D118 - Thwaites 9t Cab Self drive - Standing			
Dates: 18/05 to 31/05			
9t Dumper working time			
1.8 weeks @ £240 per week @ 2/3rd Rate	288.00	20.00	57.60



Site Address
Shamley Green

Hire continues

Total Net Amount	£	768.00
Total Tax Amount	£	153.60
Invoice Total	£	921.60

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	49083	
Invoice Date	31/05/2026	
Order No	9200140144P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
			
Supply AT812 - OKB350 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Breaker working time			
3.8 weeks @ £225 per week	855.00	20.00	171.00

Site Address
Shamley Green

Hire continues

Total Net Amount	£	855.00
Total Tax Amount	£	171.00
Invoice Total	£	1,026.00

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	49084	
Invoice Date	31/05/2026	
Order No	Feilim - 48862	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
			
Supply H228 - ZX85-6 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £375 per week	1,425.00	20.00	285.00

Site Address
Portsmouth

Hire continues

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

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

INVOICE		Page 1
Invoice No	49085	
Invoice Date	31/05/2026	
Order No	Feilim - 48863	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
Supply D107 - 6t Swivel Self drive			
Dates: 01/05/2026 - 31/05/2026			
6t Dumper working time			
3.8 weeks @ £160 per week	608.00	20.00	121.60



Site Address
Portsmouth

Hire continues

Total Net Amount	£	608.00
Total Tax Amount	£	121.60
Invoice Total	£	729.60

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	49086	
Invoice Date	31/05/2026	
Order No	Tommy - 45401	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply AT1310 - 13t K Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Breaker working time			
3.8 weeks @ £300 per week	1,140.00	20.00	228.00



Site Address
Stansted

Hire continues

Total Net Amount	£	1,140.00
Total Tax Amount	£	228.00
Invoice Total	£	1,368.00

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	49087	
Invoice Date	31/05/2026	
Order No	Dean - 45792	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H288 - ZX95-7 Self drive with Height & Slew			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £540 per week	2,052.00	20.00	410.40



Site Address
Stansted

Hire continues

Total Net Amount	£	2,052.00
Total Tax Amount	£	410.40
Invoice Total	£	2,462.40

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

INVOICE		Page 1
Invoice No	49088	
Invoice Date	31/05/2026	
Order No	Tommy - 45793	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply AT811 - OKB350 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Breaker working time			
3.8 weeks @ £225 per week	855.00	20.00	171.00



Site Address
Stansted

Hire continues

Total Net Amount	£	855.00
Total Tax Amount	£	171.00
Invoice Total	£	1,026.00

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

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

Invoice No	49089
Invoice Date	31/05/2026
Order No	Tommy - 45794
Account Ref	MCLT

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

Dates: 01/05/2026 - 31/05/2026

20t Breaker working time

3.8 weeks @ £350 per week

1,330.00 20.00 266.00

Site Address
Stansted

Hire continues

Total Net Amount	£	1,330.00
Total Tax Amount	£	266.00
Invoice Total	£	1,596.00

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	49090	
Invoice Date	31/05/2026	
Order No	Tommy - 46698	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply AT57 - 5t K OKB300 Self drive			
Dates: 01/05/2026 - 31/05/2026			
5t Breaker working time			
3.8 weeks @ £180 per week	684.00	20.00	136.80



Site Address
Stansted

Hire continues

Total Net Amount	£	684.00
Total Tax Amount	£	136.80
Invoice Total	£	820.80

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

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

INVOICE		Page 1
Invoice No	49091	
Invoice Date	31/05/2026	
Order No	Tommy	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply H299 - ZX135-7b Self drive RT			
Dates: 01/05/2026 - 31/05/2026			
13t Excavator working time			
3.8 weeks @ £580 per week	2,204.00	20.00	440.80



Site Address
Stansted

Hire continues

Total Net Amount	£	2,204.00
Total Tax Amount	£	440.80
Invoice Total	£	2,644.80

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

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

INVOICE		Page 1
Invoice No	49092	
Invoice Date	31/05/2026	
Order No	Nick Tommy -	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply AT138 - 13t K OKB1000 Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Breaker working time			
3.8 weeks @ £300 per week	1,140.00	20.00	228.00



Site Address
Stansted

Hire continues

Total Net Amount	£	1,140.00
Total Tax Amount	£	228.00
Invoice Total	£	1,368.00

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	49093	
Invoice Date	31/05/2026	
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: 01/05/2026 - 31/05/2026

13t Forks working time

3.8 weeks @ £75 per week

285.00 20.00 57.00

Fitter call out - damaged clip

Travel & labour - 3 hours @ £45 per hour

Replacement clip - £75

210.00 20.00 42.00

Site Address
Stansted

Hire continues

Total Net Amount	£	495.00
Total Tax Amount	£	99.00
Invoice Total	£	594.00

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	49094
Invoice Date	31/05/2026
Order No	Tommy - 48866
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply 25t - 450mm Bladed Bucket Self drive

Dates: 01/05/2026 - 31/05/2026

25t - 450mm Bladed Bucket working time

3.8 weeks @ £40 per week

152.00 20.00 30.40

Site Address
Stansted

Hire continues

Total Net Amount	£	152.00
Total Tax Amount	£	30.40
Invoice Total	£	182.40

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

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

Invoice No	49095
Invoice Date	31/05/2026
Order No	Tommy - 48867
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply 25t - 600mm Bladed Bucket Self drive

Dates: 01/05/2026 - 31/05/2026

25t - 600mm Bladed Bucket working time

3.8 weeks @ £40 per week

152.00 20.00 30.40

Site Address
Stansted

Hire continues

Total Net Amount	£	152.00
Total Tax Amount	£	30.40
Invoice Total	£	182.40

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	49096	
Invoice Date	31/05/2026	
Order No	9400014021P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply H285 - zx95 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £440 per week	1,672.00	20.00	334.40



Site Address
Crampmoor Compound

Hire continues from operated

Total Net Amount	£	1,672.00
Total Tax Amount	£	334.40
Invoice Total	£	2,006.40

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	49097	
Invoice Date	31/05/2026	
Order No	9400016025P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply HFK23 - Dromone 13-20t Forks Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Forks working time			
3.8 weeks @ £75 per week	285.00	20.00	57.00



Site Address
Yew Hill Reservoir

Hire continues

Total Net Amount	£	285.00
Total Tax Amount	£	57.00
Invoice Total	£	342.00

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	49098	
Invoice Date	31/05/2026	
Order No	9400016025P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply R295 - Bomag BW120AD-5 Self drive			
Dates: 01/05/2026 - 31/05/2026			
120 Roller (Smooth Drum) working time			
3.8 weeks @ £140 per week	532.00	20.00	106.40



Site Address
Yew Hill Reservoir

Hire continues

Total Net Amount	£	532.00
Total Tax Amount	£	106.40
Invoice Total	£	638.40

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	49099	
Invoice Date	31/05/2026	
Order No	9400016708P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply 14t Duck Self drive			
Dates: 01/05/2026 - 31/05/2026			
14t Duck working time			
3.8 weeks @ £800 per week	3,040.00	20.00	608.00
Tyre Repair			
Inv - 77284035 £145.50	145.50	20.00	29.10



Site Address
Yew Hill Reservoir

Hire continues

Total Net Amount	£	3,185.50
Total Tax Amount	£	637.10
Invoice Total	£	3,822.60

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	49100	
Invoice Date	31/05/2026	
Order No	9400017144P	
Account Ref	MGJV	

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Description	Net Amt	VAT %	VAT
			
Supply H275 - ZX350-7 Self drive			
Dates: 01/05/2026 - 31/05/2026			
35t Excavator working time			
3.8 weeks @ £1,100 per week	4,180.00	20.00	836.00

Site Address
Yew Hill Reservoir

Hire continues

Total Net Amount	£	4,180.00
Total Tax Amount	£	836.00
Invoice Total	£	5,016.00

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	49101	
Invoice Date	31/05/2026	
Order No	9400017265P	
Account Ref	MGJV	

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

Dates: 01/05/2026 - 31/05/2026

9t Cabbed Dumper working time

3.8 weeks @ £325 per week

1,235.00 20.00 247.00

Site Address
Yew Hill Reservoir

Hire continues

Total Net Amount	£	1,235.00
Total Tax Amount	£	247.00
Invoice Total	£	1,482.00

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	49102	
Invoice Date	31/05/2026	
Order No	NEL_PN_083	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply H284 - ZX135US-7.2 Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Excavator working time			
3.8 weeks @ £480 per week	1,824.00	20.00	364.80



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,824.00
Total Tax Amount	£	364.80
Invoice Total	£	2,188.80

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

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

INVOICE		Page 1
Invoice No	49103	
Invoice Date	31/05/2026	
Order No	NEL-PN-083-03	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply H286 - zx95 Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Excavator working time			
3.8 weeks @ £420 per week	1,596.00	20.00	319.20



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,596.00
Total Tax Amount	£	319.20
Invoice Total	£	1,915.20

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

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

INVOICE		Page 1
Invoice No	49104	
Invoice Date	31/05/2026	
Order No	NEL-PN-083-03	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply 350mm Pile Muncher Self drive			
Dates: 01/05/2026 - 31/05/2026			
350mm Pile Muncher working time			
3.8 weeks @ £300 per week	1,140.00	20.00	228.00



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,140.00
Total Tax Amount	£	228.00
Invoice Total	£	1,368.00

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	49105	
Invoice Date	31/05/2026	
Order No	NEL-PN-083-05	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply COM13t - 13t Compactor Self drive			
Dates: 01/05/2026 - 31/05/2026			
13t Compactor Plate working time			
3.8 weeks @ £275 per week	1,045.00	20.00	209.00



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,045.00
Total Tax Amount	£	209.00
Invoice Total	£	1,254.00

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	49106	
Invoice Date	31/05/2026	
Order No	NEL_PN_083	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply D109 - 9t Straight Tip Tier V Self drive			
Dates: 01/05/2026 - 31/05/2026			
9t Dumper working time			
3.8 weeks @ £230 per week	874.00	20.00	174.80



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	874.00
Total Tax Amount	£	174.80
Invoice Total	£	1,048.80

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

Park Designs Group
1 Westleigh Hall
Wakefield Road
Denby Dale
Huddersfield
HD8 8QJ

INVOICE		Page 1
Invoice No	49107	
Invoice Date	31/05/2026	
Order No	Paul - 49107	
Account Ref	PDG	

Description	Net Amt	VAT %	VAT
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Supply H254 - ZX26-6 Self drive

Dates: 29/05/2026 - 31/05/2026

3t Excavator working time

0.2 weeks @ £240 per week

48.00 20.00 9.60

Transport

Delivery note: 09176

£80 e/w

80.00 20.00 16.00

Site Address
Iver

Hire commences & continues

Total Net Amount	£	128.00
Total Tax Amount	£	25.60
Invoice Total	£	153.60

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

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

INVOICE		Page 1
Invoice No	49108	
Invoice Date	31/05/2026	
Order No	12404	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
Supply HFK17 - 10-24t Forks Self drive			
Dates: 01/05/2026 - 31/05/2026			
20t Forks working time			
3.8 weeks @ £80 per week	304.00	20.00	60.80



Site Address
Kiveton

Hire continues

Total Net Amount	£	304.00
Total Tax Amount	£	60.80
Invoice Total	£	364.80

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

Watertec Solutions Ltd
13 Bridgenhall Rd
Enfield
Middlesex
EN1 4AZ

INVOICE		Page 1
Invoice No	49109	
Invoice Date	31/05/2026	
Order No	WTS-51159	
Account Ref	WS	

Description	Net Amt	VAT %	VAT
Supply H218 - ZX225-6 Self drive RT			
Dates: 01/05/2026 - 31/05/2026			
25t Excavator working time			
3.8 weeks @ £850 per week	3,230.00	20.00	646.00



Site Address
Bromley

Hire continues

Total Net Amount	£	3,230.00
Total Tax Amount	£	646.00
Invoice Total	£	3,876.00

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	49110	
Invoice Date	31/05/2026	
Order No	WTS-51159	
Account Ref	WS	

Description	Net Amt	VAT %	VAT
Supply D115 - 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/05/2026 - 31/05/2026			
6t Dumper working time			
3.8 weeks @ £170 per week	646.00	20.00	129.20



Site Address
Bromley

Hire continues

Total Net Amount	£	646.00
Total Tax Amount	£	129.20
Invoice Total	£	775.20

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

Balicrest Ltd
71 Dukes Wood Drive
Gerrards Cross
Bucks
SL9 7LQ

Invoice No	49111
Invoice Date	19/05/2026
Order No	Danny - 49111
Account Ref	BAL

Description	Net Amt	VAT %	VAT
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Site move

Date : 19/05/2026

225

POD: 15846

£400

400.00 20.00 80.00

Site move

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

INVOICE Page 1

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

Invoice No	49112
Invoice Date	15/05/2026
Order No	458_285533
Account Ref	BUX

Description	Net Amt	VAT %	VAT
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Site move

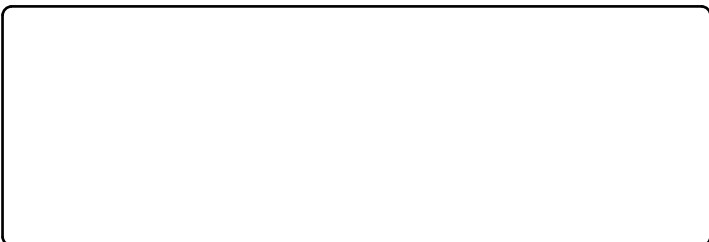
Date : 15/05/2026

Aborted 5t collection

POD: 14714

£170

170.00 20.00 34.00



Total Net Amount	£	170.00
Total Tax Amount	£	34.00
Invoice Total	£	204.00

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



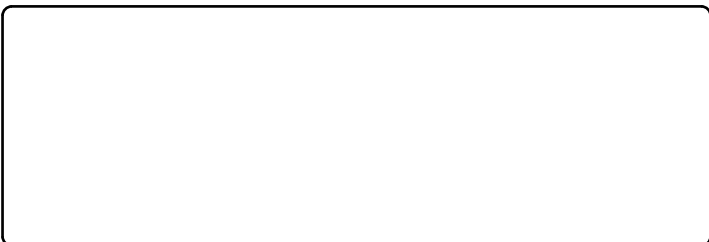


Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	49113	
Invoice Date	31/05/2026	
Order No	102_285886	
Account Ref	BUX	

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

Description	Net Amt	VAT %	VAT
Site move			
Date : 14/05/2026			
13t			
POD: 14713			
£400	400.00	20.00	80.00



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

INVOICE Page 1

Ferrari Demolition Ltd
6 Barnfield
New Malden
Surrey
KT3 5RH

Invoice No	49114
Invoice Date	05/05/2026
Order No	Pat - 49114
Account Ref	FER

Description	Net Amt	VAT %	VAT
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Site move

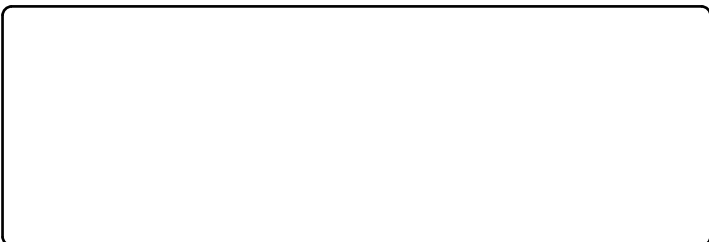
Date : 05/05/2026

5t

POD: 14643

£325

325.00 20.00 65.00



Total Net Amount	£	325.00
Total Tax Amount	£	65.00
Invoice Total	£	390.00

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	49115	
Invoice Date	13/05/2026	
Order No	32013	
Account Ref	HBT	

H B Tunnelling Ltd
 Unit 5 High Premier Ind Estate
 Belton Rd
 Sandtoft
 Doncaster
 DN8 5SX

Description	Net Amt	VAT %	VAT
Site move			
Date : 13/05/2026			
Digger			
POD: 14706			
£300	300.00	20.00	60.00



Site Address

Site Move

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

INVOICE		Page 1
Invoice No	49116	
Invoice Date	27/05/2026	
Order No	32166	
Account Ref	HBT	

H B Tunnelling Ltd
 Unit 5 High Premier Ind Estate
 Belton Rd
 Sandtoft
 Doncaster
 DN8 5SX

Description	Net Amt	VAT %	VAT
Site move			
Date : 27/05/2026			
3 x winch			
POD: 14727			
£350	350.00	20.00	70.00



Site Address

Site Move

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



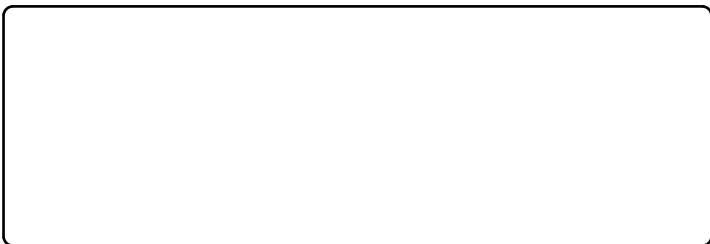


Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

Marron Civil Engineering Ltd
Unit 39, Sheraton Business Centre
Wadsworth Close
Greenford
Middlesex UB6 7JB

INVOICE		Page 1
Invoice No	49117	
Invoice Date	18/05/2026	
Order No	Charlie - 49117	
Account Ref	MCE	

Description	Net Amt	VAT %	VAT
Site move			
Date : 18/05/2026			
20t			
POD: 15843			
£425	450.00	20.00	90.00



Total Net Amount	£	450.00
Total Tax Amount	£	90.00
Invoice Total	£	540.00

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	49118	
Invoice Date	05/05/2026	
Order No	9400012589P	
Account Ref	MGJV	

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Description	Net Amt	VAT %	VAT
Site move			
Date : 05/05/2026			
13t			
POD: 15828			
£250	250.00	20.00	50.00



Site Move

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

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	49119	
Invoice Date	19/05/2026	
Order No	9400017653P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Site move			
Date : 2026-05-19			
zx225			
POD: 15844			
£400	400.00	20.00	80.00



Site Move

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	49120	
Invoice Date	26/05/2026	
Order No	9400017653P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Site move			
Date : 26/05/2026			
225			
POD: to follow			
£400	400.00	20.00	80.00



Site Move

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



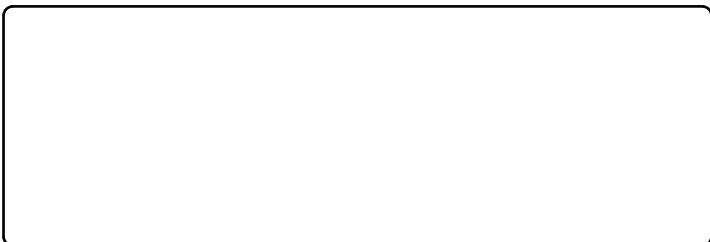


Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

O'Sullivan Civil Engineering
2A Belmont Road
Belmont
Sutton
Surrey
SM2 6DW

INVOICE		Page 1
Invoice No	49121	
Invoice Date	06/05/2026	
Order No	Frank - 49121	
Account Ref	OS	

Description	Net Amt	VAT %	VAT
Site move			
Date : 06/05/2026			
13t			
POD: 14645			
£325	325.00	20.00	65.00



Total Net Amount	£	325.00
Total Tax Amount	£	65.00
Invoice Total	£	390.00

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	49122	
Invoice Date	14/05/2026	
Order No	TM - 49122	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
Site move			
Date : 14/05/2026			
20t			
POD: 15836			
£400	400.00	20.00	80.00



Site move

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

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
Lincolnshire
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
-------------	---------	-------	-----



*

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
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	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





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	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
-------------	---------	-------	-----



*
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
-------------	---------	-------	-----



*
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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49129	
Invoice Date	31/05/2026	
Order No	9039015882P	
Account Ref	GTBV	

* 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 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
VAT Reg. No. 480 0958 39

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

INVOICE		Page 1
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
			
* 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 Customer to pay output tax of £294.00 to HMRC	450.00	20.00	90.00

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

INVOICE Page 1

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

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

* 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 : 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





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	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






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

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



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
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	49135	
Invoice Date	31/05/2026	
Order No	12493	
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
			
* 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
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	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
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* 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

INVOICE Page 1

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

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
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*
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
Invoice No	49140	
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
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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 Customer to pay output tax of £602.00 to HMRC	350.00	0.00	0.00

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

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

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
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
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
Customer to pay output tax of £300.00 to HMRC

1,500.00 0.00 0.00

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
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	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



