



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	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

