



Unit 11, Bristol Way Slough Berkshire SL1 3TD
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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

