



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			
£450	450.00	20.00	90.00



Site move

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





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INVOICE		Page 1
Invoice No	49123	
Invoice Date	31/05/2026	
Order No	Dean - 45055	
Account Ref	MCLT	

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

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

Description	Net Amt	VAT %	VAT
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Supply Operator Only

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

Timesheet nos : 51900, 51866, 51867

Operator working time

137 hours @ £25.50 per hour

3,493.50 0.00 0.00

Customer to pay output tax of £698.70 to HMRC

Site Address
Stansted

Hire continues

Total Net Amount	£	3,493.50
Total Tax Amount	£	0.00
Invoice Total	£	3,493.50

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

INVOICE		Page 1
Invoice No	49150	
Invoice Date	31/05/2026	
Order No	DBL00046895	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
			
Tyre Repair £395 per tyre + tube @ £35 + flap @ £20 + disposal of old @ £15 - total - £465 per tyre & £75 call out			
Total 7 tyres = £3330	3,330.00	20.00	666.00

Site Address
Heathrow

Tyres

Total Net Amount	£	3,330.00
Total Tax Amount	£	666.00
Invoice Total	£	3,996.00

Please note our new bank details for all payments
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INVOICE		Page 1
Invoice No	49151	
Invoice Date	31/05/2026	
Order No	9400012315P	
Account Ref	MGJV	

Morrison Galliford JV
 PO Box 7440
 Hinckley
 Leicestershire
 LE10 1YL

Description	Net Amt	VAT %	VAT
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Supplementary invoice for undercharged rate of 13t with rubber pads
(as per PO self drive rate was £580 per week from 5th August 2025)

Aug - 3.6 weeks @ £80 per week			
Sep - 4.4 weeks @ £80 per week			
Oct - 4.6 weeks @ £80 per week			
Nov - 34 weeks @ £80 per week			
Dec - 3 weeks @ £80 per week			
Jan - 34 weeks @ £80 per week			
Feb - 4 weeks @ £80 per week			
Mar - 4.4 weeks @ £80 per week			
Apr - 4 weeks @ £80 per week			
Total 40 weeks @ £80 week undercharge - £3200	3,200.00	20.00	640.00

Site Address
 Land adj to Rat Lake

Hire completes

Total Net Amount	£	3,200.00
Total Tax Amount	£	640.00
Invoice Total	£	3,840.00

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49152	
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
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*
Supplementary invoice - for incorrect rate charged as per PO

Supply Operator Only

WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26

Timesheet nos : 50970, 50971, 50972, 50973, 50974

8t Excavator and operator working time - PO rate £29 per hour

253 hrs @ £4 per hour

1,012.00 0.00 0.00

*
Op O/T (Saturday) PO rate £14.50 per hour

27 hrs @ £2 (to correct

undercharged rate)

54.00 0.00 0.00

Customer to pay output tax of £213.20 to HMRC

Site Address
Brockenhurst

Total Net Amount	£	1,066.00
Total Tax Amount	£	0.00
Invoice Total	£	1,066.00

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

