



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

Description	Net Amt	VAT %	VAT
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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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 09174

Customer: ELITE PROJECT

Delivery Collection Exchange

Address: 2 WILSON

Date: 22.05.2026

Equipment: 2+55

Fleet No: 262

Buckets (mm):										Riddle bkt	Forks	Breaker
300	450	600	750	900	1050	1200	1500	1800	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Fuel:												
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Machine:												
Tracks / Tyres	<input type="checkbox"/>						Mirrors	<input type="checkbox"/>			Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>						Lights	<input type="checkbox"/>			Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>						Beacons	<input type="checkbox"/>			Keys	<input type="checkbox"/>
Other comments:												
<u>CODE 2262</u>												

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name: