



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	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

