




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	49135	
Invoice Date	31/05/2026	
Order No	12493	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

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

Description	Net Amt	VAT %	VAT
			
* Supply H272 - D61PXi-24EO Operated WE : 10/05/26 Timesheet nos : 52200 Dozer and operator working time 30 hours @ £58.00 per hour	1,740.00	0.00	0.00
* Transport Collection note: 15837 £550.00 e/w Customer to pay output tax of £458.00 to HMRC	550.00	0.00	0.00

Site Address
Wrexham

Hire completes

Total Net Amount	£	2,290.00
Total Tax Amount	£	0.00
Invoice Total	£	2,290.00

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 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 52200

Please submit weekly via post or timesheet@hickeyplanthire.co.uk

On hire to: Pearectus Road Driver: Chris Hutton
 Site Address: MAELOR ROAD Week Ending: 10.5.26
WCEXHAM Machine: DB1 Pxl DOZER

Day	Date	Hours Worked	Remarks	Equipment
Monday	/	/		300mm <input type="checkbox"/>
Tuesday	5.5.26	10		450mm <input type="checkbox"/>
Wednesday	6.5.26	10		600mm <input type="checkbox"/>
Thursday	7.5.26	10		750mm <input type="checkbox"/>
Friday				900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		<u>30</u>		Ditch <input type="checkbox"/>

Drivers Bonus - £

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer)

SIGNATURE: [Signature] DATE: 7.5.26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments		
Quick hitch			Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins			Greasing	✓	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]