



M.J. Hickey Plant Hire Ltd

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

STATEMENT

Paul Burrows Demolition
Far end bungalow
Lower Ham Lane
Elstead
GU8 6HQ

Date	31/07/2026
Account Ref	PB

All values are shown in Pound Sterling

Date	Ref	Details	Debit	Credit	Balance
					
31/08/2021	37518	SD - ZX135 + K - Ascot	1,188.00		1,188.00
31/08/2021	37590	SD - ZX33 - Chalfont	1,159.20		2,347.20
31/08/2021	37599	SD - 3t Dump - Chalfont	655.20		3,002.40
30/09/2021	37837	SD - 3t Dump - Ascot	613.50		3,615.90
30/09/2021	37838	SD - ZX85 - Ascot	1,521.60		5,137.50
30/09/2021	37853	SD - ZX33 - Chalfont	1,214.40		6,351.90
31/10/2021	37998	SD - 3t Dump - Chalfont	717.60		7,069.50
31/10/2021	38039	SD - ZX85 - Ascot	1,444.80		8,514.30
31/10/2021	38041	SD - 3t Dump - Ascot	532.80		9,047.10
31/10/2021	38054	SD - ZX135 - Northwood	732.00		9,779.10
31/10/2021	38105	SD - ZX33 - Chalfont	1,159.20		10,938.30
03/11/2021	38203	SD - ZX135 - Northwood	634.80		11,573.10
30/11/2021	38273	SD - ZX33 - Chalfont	1,214.40		12,787.50
30/11/2021	38297	SD - 3t Dump - Ascot	686.40		13,473.90
30/11/2021	38355	SD - ZX85 - Wimbledon	1,104.00		14,577.90



M.J. Hickey Plant Hire Ltd

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

STATEMENT

Paul Burrows Demolition
Far end bungalow
Lower Ham Lane
Elstead
GU8 6HQ

Date	31/07/2026
Account Ref	PB

All values are shown in Pound Sterling

Date	Ref	Details	Debit	Credit	Balance
30/11/2021	38358	SD - ZX48 - Northwood	912.00		15,489.90
31/12/2021	38595	SD - ZX48 - Northwood	841.44		16,331.34
31/12/2021	38596	SD - ZX85 - Wimbledon	1,633.44		17,964.78
31/12/2021	38597	SD - 8t K - Wimbledon	518.40		18,483.18
31/12/2021	38598	SD - ZX33 - Chalfont	938.40		19,421.58
04/04/2022	880	Credit for 3t Chalfont		3,828.00	15,593.58
15/08/2022	Payment on	Payment on Account		3,500.00	12,093.58
06/06/2023	Payment	Payment on Account		3,000.00	9,093.58

Current	30 days	60 days	90 days	> 120 days
£ 0.00	£ 0.00	£ 0.00	£ 0.00	£ 9,093.58

Amount Due
£ 9,093.58