



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

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE

Page 1

Invoice No	49286
Invoice Date	30/06/2026
Order No	NEL_PN_083
Account Ref	NEO

Description

Net Amt

VAT %

VAT



Supply D109 - 9t Straight Tip Tier V Self drive

Dates: 01/06/2026 - 30/06/2026

9t Dumper working time

4.4 weeks @ £230 per week

1,012.00 20.00 202.40

Tyre Repair

Inv - 88295386 - £85

85.00 20.00 17.00

Site Address

Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,097.00
Total Tax Amount	£	219.40
Invoice Total	£	1,316.40

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



Tyrefix Plant Tyres (UK) Ltd
Spring Road
Ibstock
Leicestershire
LE67 6LR

Fax: 01530 245786

Accounts: 01530 244444 Opt3

HOT LINE: 01530 244444

Bank: SEB London Sort Code: 40-48-65
A/C Name: Tyrefix Plant Tyres (UK) Ltd
A/C Number: 65297005

INVOICE

BILLING ADDRESS

M.J.HICKEY (PLANT HIRE) LTD
10 WOOD LANE CLOSE
IVER HEATH
BUCKS

SL0 0LJ

VEHICLE

DUMPER

REG/FLEET NO.

D109

SPEEDO/HRS

0

FITTING ADDRESS (IF DIFFERENT)

Hanney Road
Thames Water Sewage Works
Southmoor, Abingdon
Oxfordshire
OX13 5HS

CALLED IN

ON SITE

COMPLETED

VAN ID

178

FITTER

178 - DANIEL JONES

ADVICE NO.

JC295479

INVOICE NO.

88295386

ORDER NO.

ACCOUNT NO.

H569

DATE

16/06/26

A2

B2

A1

B1

JOB CARD

Pos	Tyre Size	Tread Depths			Ply	PSI		Brand	Condition	Service able	Disposal	Comment
		Centre	Mid	Outer		BF	AF					
B2	500/60-22.5	13	12	11	16	10.0	24.0	STARCO	Average	Y	N	Repair Re-Seal. Reason: Bead Leak. Damage Size: 1mm

TYRES REMOVED

APPROVED by DH

to Charge on

SIGNEE NAME: Neom

SITE CONDITION: Good

SIGNED:

INVOICE

DESCRIPTION	QTY	PRICE	VALUE
URGENT - STANDARD REPAIR	1	85.00	85.00

CIB: WILL, 07879671965

Site Contact: SEYMOUR, 07944 716 818

Customer portal advised ETA of: 16/06/2026 15:09

1 X REPAIR

OSR

9T DUMPER

no order number needed

W3W: CHICKENS.RENEWS.WHIRLPOOL

Vehicle Type: Dumper

This invoice refers to Advice Note JC295479

RATE	AMOUNT TAXABLE	VAT TOTAL	TOTAL GOODS	TOTAL VAT	INVOICE TOTAL
20%	85.00	17.00	85.00	17.00	102.00

Tyrefix Plant Tyres (UK) Ltd
Spring Road
Ibstock
Leicestershire
LE67 6LR

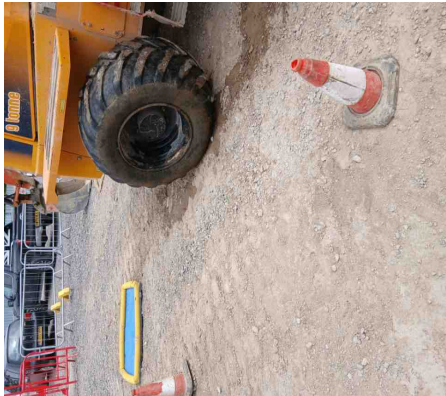
INVOICE

Accounts: 01530 244444 Opt 2
Fax: 01530 245786
HOT LINE: 01530 244444

VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
DUMPER	D109	JC295479	88295386		16/06/26	H569	6



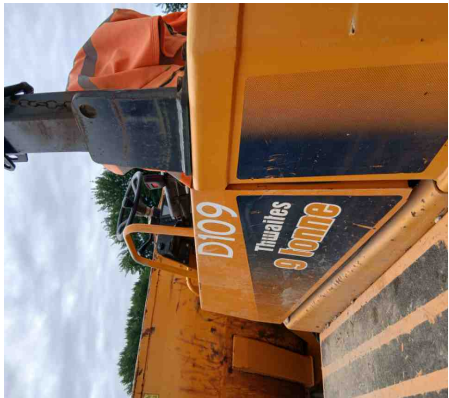
Arrived on Site



Exclusion Zone



PPE



Vehicle Image - Reg/Fleet Num



Wheel Position: B2 - Tread Before



Wheel Position: B2 - Sidewall Before



Wheel Position: B2 - Wheel Nut Before



Wheel Position: B2 - Tread After



Wheel Position: B2 - Sidewall After

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INVOICE

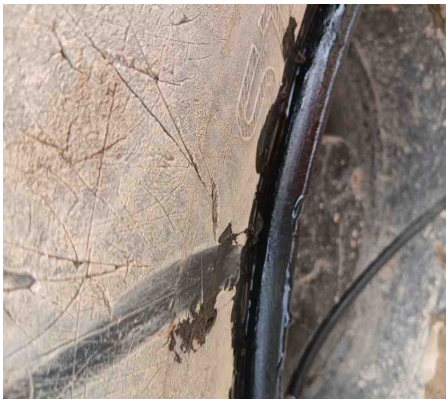
VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
DUMPER	D109	JC295479	88295386		16/06/26	H569	6



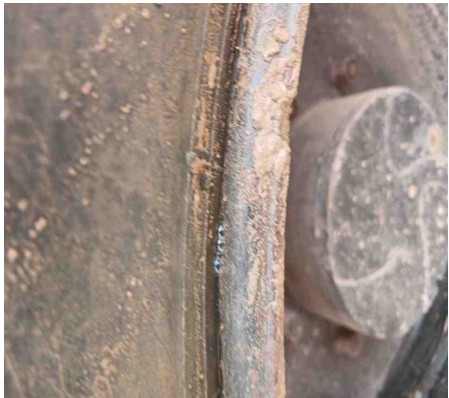
Wheel Position: B2 - Wheel Nut After



Wheel Position: B2 - Tread Depth Gauge



Wheel Position: B2 - Damage Size



Wheel Position: B2



Vehicle Image - Post Work



Driver/Authoriser ID



Finished at Site

Point of Work Risk Assessment (PoWRA)

Document Number: 88295386

Vehicle: D109

Job Date: 16/06/26 14:07

Question

Answer

Is a site induction required?

No

Have you got the relevant contact number in case of first aid treatment?

Yes

Have you carried out a final check of the work area for hazards?

Yes

Is there enough space to create a 3m Exclusion Zone and operate safely?

Yes

Are you wearing the appropriate PPE to carry out the work required?

Yes

Have you had the correct training required to complete the work safely?

Yes

Have you read and do you understand the Company's RAMS & SSOW?

Yes

Is there a risk from any of the following;

Yes