



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

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

INVOICE

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Invoice No	49385
Invoice Date	21/07/2026
Order No	TM - 49385
Account Ref	TMP

Description

Net Amt VAT % VAT



Supply D103 - 3t Swivel Self drive with Swivel Tip Dumper

Dates: 14/07/2026 - 21/07/2026

3t Dumper working time

1.2 weeks @ £140 per week

168.00 20.00 33.60

Transport

Delivery note: 15261

Collection note: 15280

£140 e/w

280.00 20.00 56.00

Missing Fuel

6 Litres @ £1.80 per litre

10.80 20.00 2.16

Site Address

St Pancras Hospital

Hire commences & completes

Total Net Amount	£	458.80
Total Tax Amount	£	91.76
Invoice Total	£	550.56

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

