



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

INVOICE

Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49337
Invoice Date	30/06/2026
Order No	9400016708P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Tyre Repair

Inv - 77284372 - £145.50

Inv - 77284484 - £96

241.50 20.00

48.30

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	241.50
Total Tax Amount	£	48.30
Invoice Total	£	289.80

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





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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

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Invoice No	49338	
Invoice Date	30/06/2026	
Order No	9400017652P	
Account Ref	MGJV	

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

Description	Net Amt	VAT %	VAT
			
* Omitted from invoice 49141			
Missing Fuel - £94 Customer to pay output tax of £18.80 to HMRC	94.00	0.00	0.00

Site Address
Sparrow Grove

Hire completes

Total Net Amount	£	94.00
Total Tax Amount	£	0.00
Invoice Total	£	94.00

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





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INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49339
Invoice Date	30/06/2026
Order No	Vistry_Riverwell
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Fitter call out for forced regen (driver ignoring regen)
Invoice - 1333408 - £519.12

519.12 20.00 103.82

Site Address

Riverwell Vistry

Hire continues

Total Net Amount	£	519.12
Total Tax Amount	£	103.82
Invoice Total	£	622.94

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





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INVOICE

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Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49340
Invoice Date	09/07/2026
Order No	445_285637
Account Ref	BUX

Description	Net Amt	VAT %	VAT
Supply H230 - ZX48-6 Self drive			
Dates: 01/07/2026 - 09/07/2026			
5t Excavator working time			
1.4 weeks @ £350 per week	490.00	20.00	98.00
Transport			
Collection note: 15259			
£230 e/w	230.00	20.00	46.00
Missing Fuel			
70 Litres @ £1.80 per litre	126.00	20.00	25.20

Site Address
North Fambridge

Hire completes

Total Net Amount	£	846.00
Total Tax Amount	£	169.20
Invoice Total	£	1,015.20

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





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Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49341
Invoice Date	09/07/2026
Order No	445_285637
Account Ref	BUX

Description

Net Amt

VAT %

VAT



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

Dates: 01/07/2026 - 09/07/2026

3t Dumper working time

1.4 weeks @ £145 per week

Transport - Collection note: 15259 with digger

203.00 20.00 40.60

Missing Fuel

25 Litres @ £1.80 per litre

44.10 20.00 8.82

Site Address

North Fambridge

Hire completes

Total Net Amount	£	247.10
Total Tax Amount	£	49.42
Invoice Total	£	296.52

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





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Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49342
Invoice Date	09/07/2026
Order No	445_287057
Account Ref	BUX

Description

Net Amt VAT % VAT



Supply AT52 - 5t K Self drive

Dates: 01/07/2026 - 09/07/2026

5t Breaker working time

1.4 weeks @ £180 per week

252.00 20.00 50.40

Transport

Collection note: to follow

£100 e/w

100.00 20.00 20.00

Site Address

North Fambridge

Hire completes

Total Net Amount	£	352.00
Total Tax Amount	£	70.40
Invoice Total	£	422.40

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





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INVOICE

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Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49343
Invoice Date	28/07/2026
Order No	486_287616
Account Ref	BUX

Description

Net Amt VAT % VAT



Supply H228 - ZX85-6 Self drive

Dates: 01/07/2026 - 28/07/2026

8t Excavator working time

4.0 weeks @ £420 per week

1,680.00 20.00 336.00

Transport

Collection note: to follow

£180 e/w

180.00 20.00 36.00

Site Address
Watford

Hire completes

Total Net Amount	£	1,860.00
Total Tax Amount	£	372.00
Invoice Total	£	2,232.00

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





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INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49344
Invoice Date	16/07/2026
Order No	1232_Braintree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H255 - ZX85-6 Self drive

Dates: 01/07/2026 - 16/07/2026

8t Excavator working time

2.4 weeks @ £420 per week

1,008.00 20.00 201.60

Transport

Collection note: 15370

£200 e/w

200.00 20.00 40.00

Site Address

Braintree

Hire completes

Total Net Amount	£	1,208.00
Total Tax Amount	£	241.60
Invoice Total	£	1,449.60

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





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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

Page 1

Invoice No	49345
Invoice Date	27/07/2026
Order No	Vistry_Riverwell
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 9t Dumper Self drive

Dates: 01/07/2026 - 27/07/2026

9t Dumper working time

3.8 weeks @ £230 per week

874.00 20.00 174.80

Transport

Collection note: to follow

£80 e/w

80.00 20.00 16.00

Site Address

Riverwell Vistry

Hire completes

Total Net Amount	£	954.00
Total Tax Amount	£	190.80
Invoice Total	£	1,144.80

Please note our new bank details for all payments
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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49346
Invoice Date	29/07/2026
Order No	Vistry_Riverwell
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply H297 - ZX135-7b Self drive			
Dates: 01/07/2026 - 27/07/2026			
13t Excavator working time			
3.8 weeks @ £490 per week	1,862.00	20.00	372.40
Transport			
Collection note: to follow			
£230 e/w	230.00	20.00	46.00



Site Address
Riverwell Vistry

Hire completes

Total Net Amount	£	2,092.00
Total Tax Amount	£	418.40
Invoice Total	£	2,510.40

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





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Perivale
Middlesex
UB6 7LQ

INVOICE

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Invoice No	49347
Invoice Date	10/07/2026
Order No	Swindon BRS2
Account Ref	ENT

Description

Net Amt

VAT %

VAT

Supply H262 - ZX55-6 Self drive

Dates: 01/07/2026 - 10/07/2026

5t Excavator working time

1.6 weeks @ £350 per week

560.00 20.00 112.00

Transport

Collection note: 15360

£180 e/w

180.00 20.00 36.00

Site Address

Swindon BRS2

Hire completes

Total Net Amount	£	740.00
Total Tax Amount	£	148.00
Invoice Total	£	888.00

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





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21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

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Invoice No	49348
Invoice Date	10/07/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 5t Breaker Self drive

Dates: 01/07/2026 - 10/07/2026

5t Breaker working time

1.6 weeks @ £180 per week

288.00 20.00 57.60

Transport

Collection note: to follow

£75 e/w

75.00 20.00 15.00

Site Address

South Marston, Swindon

Hire completes

Total Net Amount	£	363.00
Total Tax Amount	£	72.60
Invoice Total	£	435.60

Please note our new bank details for all payments
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Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

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Invoice No	49349
Invoice Date	16/07/2026
Order No	1232_Braintree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H248 - ZX130-7 Self drive

Dates: 01/07/2026 - 16/07/2026

13t Excavator working time

2.4 weeks @ £35 per week

84.00 20.00 16.80

Transport

Collection note: 15370

£250 e/w

250.00 20.00 50.00

Site Address

Braintree

Hire completes

Total Net Amount	£	334.00
Total Tax Amount	£	66.80
Invoice Total	£	400.80

Please note our new bank details for all payments
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INVOICE

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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49350
Invoice Date	09/07/2026
Order No	9200144159P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT813 - OKB350 Self drive

Dates: 01/07/2026 - 09/07/2026

8t Breaker working time

1.4 weeks @ £225 per week

Transport - Collection note: 15256 - With digger

315.00 20.00

63.00

Site Address

Egham WTW

Hire completes

Total Net Amount	£	315.00
Total Tax Amount	£	63.00
Invoice Total	£	378.00

Please note our new bank details for all payments
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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

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Invoice No	49351
Invoice Date	09/07/2026
Order No	9200144159P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply HFK10 - 6-8t Forks Self drive

Dates: 01/07/2026 - 09/07/2026

8t Forks working time

1.4 weeks @ £75 per week

Transport Collection note: 15256 - with digger

105.00 20.00

21.00

Site Address
Egham WTW

Hire completes

Total Net Amount	£	105.00
Total Tax Amount	£	21.00
Invoice Total	£	126.00

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





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INVOICE

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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49352
Invoice Date	09/07/2026
Order No	9200144624P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply FBOW2 - 1000 Litre Fuel Bowser Self drive

Dates: 01/07/2026 - 09/07/2026

Fuel Bowser working time

1.4 weeks @ £55 per week

77.00 20.00 15.40

Transport

Collection note: 15256

£75 e/w

75.00 20.00 15.00

Site Address

Egham WTW

Hire completes

Total Net Amount	£	152.00
Total Tax Amount	£	30.40
Invoice Total	£	182.40

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





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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49353
Invoice Date	09/07/2026
Order No	9200144159P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H257 - ZX85-6 Self drive with Rubber Tracks/Pads

Dates: 01/07/2026 - 09/07/2026

8t Excavator working time

1.4 weeks @ £440 per week

616.00 20.00 123.20

Transport

Collection note: 15256

£180 e/w

180.00 20.00 36.00

Site Address

Egham

Hire completes

Total Net Amount	£	796.00
Total Tax Amount	£	159.20
Invoice Total	£	955.20

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

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Invoice No	49354
Invoice Date	07/07/2026
Order No	5185003960
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D113 6t Swivel Tip - MACH2266 Self drive

Dates: 01/07/2026 - 07/07/2026

6t Dumper working time

1.0 weeks @ £170 per week

Transport - Collection note: 15253 With digger

170.00 20.00 34.00

Missing Fuel

36 Litres @ £1.80 per litre

64.80 20.00 12.96

Site Address

Otterbourne

Hire completes

Total Net Amount	£	234.80
Total Tax Amount	£	46.96
Invoice Total	£	281.76

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49355
Invoice Date	06/07/2026
Order No	9039004965P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D114 - 6t Swivel Tip - MACH2266 Self drive

Dates: 01/07/2026 - 06/07/2026

6t Dumper working time

0.8 weeks @ £170 per week

Transport - Collection note: to follow - With digger

136.00 20.00

27.20

Site address

Ashletts Creek STW

Hire completes

Total Net Amount	£	136.00
Total Tax Amount	£	27.20
Invoice Total	£	163.20

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

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Invoice No	49356
Invoice Date	06/07/2026
Order No	9039008181P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H241 - ZX225-7 Self drive RT

Dates: 01/07/2026 - 06/07/2026

25t Excavator working time

0.8 weeks @ £875 per week

700.00 20.00 140.00

Transport

Collection note: 15353

£325 e/w

325.00 20.00 65.00

Site address

Ashletts Creek STW

Hire completes

Total Net Amount	£	1,025.00
Total Tax Amount	£	205.00
Invoice Total	£	1,230.00

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





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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49357
Invoice Date	24/07/2026
Order No	9039016067P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H294 - ZX48U-6 Self drive

Dates: 01/07/2026 - 24/07/2026

5t Excavator working time

3.6 weeks @ £360 per week

1,296.00 20.00 259.20

Transport

Collection note: to follow

£200 e/w

200.00 20.00 40.00

Site Address

Lavant WTW

Hire completes

Total Net Amount	£	1,496.00
Total Tax Amount	£	299.20
Invoice Total	£	1,795.20

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





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

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Invoice No	49358
Invoice Date	07/07/2026
Order No	9039016319P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply 9t Dumper Self drive

Dates: 01/07/2026 - 07/07/2026

9t Dumper working time

1.0 weeks @ £230 per week

Transport - Collection note: 15349 - With digger

230.00 20.00 46.00

Missing Fuel

20 litres @ £1.80 per litre

36.00 20.00 7.20

Site Address

Pagham WTW

Hire completes

Total Net Amount	£	266.00
Total Tax Amount	£	53.20
Invoice Total	£	319.20

Please note our new bank details for all payments
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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49359
Invoice Date	14/07/2026
Order No	9200141171P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply R271 - Bomag BW120AD-5 Self drive

Dates: 01/07/2026 - 14/07/2026

120 Roller (Smooth Drum) working time

2.0 weeks @ £140 per week

280.00 20.00 56.00

Transport

Collection note: 15269

£140 e/w

140.00 20.00 28.00

Missing Fuel

18 Litres @ £1.80 per litre

32.40 20.00 6.48

Site Address

Shamley Green

Hire completes

Total Net Amount	£	452.40
Total Tax Amount	£	90.48
Invoice Total	£	542.88

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





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Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

Invoice No	49360
Invoice Date	01/07/2026
Order No	Feilim - 49044
Account Ref	MAC

Description

Net Amt

VAT %

VAT



Supply R270 - Bomag BW120AD-5 Self drive

Dates: 01/07/2026 - 01/07/2026

120 Roller (Smooth Drum) working time

0.2 weeks @ £100 per week

20.00 20.00 4.00

Transport

Collection note: 15352

£130 collection on its own

130.00 20.00 26.00

Missing Fuel

26 Litres @ £1.80 per litre

46.80 20.00 9.36

Site Address

Portsmouth

Hire completes

Total Net Amount	£	196.80
Total Tax Amount	£	39.36
Invoice Total	£	236.16

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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49361
Invoice Date	22/07/2026
Order No	9400014021P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply H285 - zx95 Self drive

Dates: 01/07/2026 - 22/07/2026

8t Excavator working time

3.2 weeks @ £440 per week

1,408.00 20.00 281.60

Transport

Collection note: 15374

£180 e/w

180.00 20.00 36.00

Missing Fuel

31 Litres @ £1.80 per litre

55.80 20.00 11.16

Site Address

Crampmoor Compound

Hire completes

Total Net Amount	£	1,643.80
Total Tax Amount	£	328.76
Invoice Total	£	1,972.56

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





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

INVOICE

Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49362
Invoice Date	24/07/2026
Order No	9400017653P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply H217 - ZX225-6 Self drive

Dates: 01/07/2026 - 24/07/2026

25t Excavator working time

3.6 weeks @ £750 per week

2,700.00 20.00 540.00

Transport

Collection note: 15375

£350 e/w

350.00 20.00 70.00

Site Address

Hook Road Compound

Hire completes

Total Net Amount	£	3,050.00
Total Tax Amount	£	610.00
Invoice Total	£	3,660.00

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





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

Watertec Solutions Ltd
13 Bridgenhall Rd
Enfield
Middlesex
EN1 4AZ

Invoice No	49363
Invoice Date	09/07/2026
Order No	WTS-51159
Account Ref	WS

Description

Net Amt VAT % VAT



Supply D115 - 6t Swivel Tip - MACH2266 Self drive

Dates: 01/07/2026 - 09/07/2026

6t Dumper working time

1.4 weeks @ £170 per week

238.00 20.00 47.60

Transport

Collection note: to follow

£100 e/w

100.00 20.00 20.00

Site Address

Bromley

Hire completes

Total Net Amount	£	338.00
Total Tax Amount	£	67.60
Invoice Total	£	405.60

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





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

INVOICE

Page 1

Ark Groundworks Ltd
Unit 22 Monks Brack Ind Park
School Close
Chandlers Ford
SO53 4RA

Invoice No	49364
Invoice Date	24/07/2026
Order No	Jim - 49364
Account Ref	ARKGW

Description

Net Amt

VAT %

VAT



Supply H257 - ZX85-6 Self drive

Dates: 17/07/2026 - 24/07/2026

8t Excavator working time

1.2 weeks @ £420 per week

504.00 20.00 100.80

Transport

Delivery note: 15271

Collection note: 15291

£80 e/w

160.00 20.00 32.00

Site Address

Fulmer

Hire commences & completes

Total Net Amount	£	664.00
Total Tax Amount	£	132.80
Invoice Total	£	796.80

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





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

Burstar Solutions Limited
2 Woodlands
Colchester
Essex
CO4 3JA

INVOICE

Page 1

Invoice No	49365
Invoice Date	16/07/2026
Order No	Bruce / Lee -
Account Ref	BUR

Description

Net Amt

VAT %

VAT



Supply Scissor Lift Self drive

Dates: 13/07/2026 - 16/07/2026

Scissor Lift working time (minimum 1 week hire)

1.0 weeks @ £160 per week

160.00 20.00 32.00

Transport

Delivery note: to follow

Collection note: to follow

£140 e/w

280.00 20.00 56.00

Site Address

Castle Donnington

Hire commences & completes

Total Net Amount	£	440.00
Total Tax Amount	£	88.00
Invoice Total	£	528.00

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





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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49366
Invoice Date	14/07/2026
Order No	496_286819
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply 35t Excavator Self drive

Dates: 02/07/2026 - 14/07/2026

35t Excavator working time

1.8 weeks @ £1,250 per week

2,250.00 20.00 450.00

Transport

Delivery note: 15234

Collection note: 15368

£550 e/w

1,100.00 20.00 220.00

Site Address

Frimley

Hire commences & completes

Total Net Amount	£	3,350.00
Total Tax Amount	£	670.00
Invoice Total	£	4,020.00

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





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

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Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49367
Invoice Date	27/07/2026
Order No	478_288546
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H261 - ZX55-6 Self drive

Dates: 02/07/2026 - 27/07/2026

5t Excavator working time

3.6 weeks @ £350 per week

1,260.00 20.00 252.00

Transport

Delivery note: 15340

Collection note: 15289

£100 e/w

200.00 20.00 40.00

Site Address

Slough

Hire commences & completes

Total Net Amount	£	1,460.00
Total Tax Amount	£	292.00
Invoice Total	£	1,752.00

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





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

INVOICE

Page 1

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49368
Invoice Date	04/07/2026
Order No	413_288530
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H290 - ZX33u-6 Self drive

Dates: 03/07/2026 - 04/07/2026

3t Excavator working time (minimum 1 week hire)

1.0 weeks @ £280 per week

280.00 20.00 56.00

Transport

Delivery note: 15342

Collection note: 15260

£160 e/w

320.00 20.00 64.00

Missing Fuel

21 Litres @ £1.80 per litre

37.80 20.00 7.56

Site Address

Shinfield Consortium

Hire commences & completes

Total Net Amount	£	637.80
Total Tax Amount	£	127.56
Invoice Total	£	765.36

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





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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

INVOICE

Page 1

Invoice No	49369
Invoice Date	04/07/2026
Order No	413_288530
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply AT33 - 3t K OKB200 Self drive

Dates: 03/07/2026 - 04/07/2026

3t Breaker working time (minimum 1 week hire)

1.0 weeks @ £130 per week

Transport - Delivery note: 15342 - Collection note: 15260 - With digger

130.00 20.00

26.00

Site Address

Shinfield Consortium

Hire comences & completes

Total Net Amount	£	130.00
Total Tax Amount	£	26.00
Invoice Total	£	156.00

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





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

INVOICE

Page 1

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49370
Invoice Date	17/07/2026
Order No	485_289004
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply D114 - 6t Swivel Tip - MACH2266 Self drive

Dates: 08/07/2026 - 17/07/2026

6t Dumper working time

1.6 weeks @ £170 per week

272.00 20.00 54.40

Transport

Delivery note: 15355

Collection note: 15372

£150 e/w

300.00 20.00 60.00

Site Address

Aldershot 2, Steels Road

Hire commences & completes

Total Net Amount	£	572.00
Total Tax Amount	£	114.40
Invoice Total	£	686.40

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





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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49371
Invoice Date	17/07/2026
Order No	485_289272
Account Ref	BUX

Description

Net Amt VAT % VAT



Supply H262 - ZX55-6 Self drive

Dates: 15/07/2026 - 17/07/2026

5t Excavator working time (minimum 1 week hire)

1.0 weeks @ £360 per week

360.00 20.00 72.00

Transport

Delivery note: 09178

Collection note: 15373

£150 collection only

150.00 20.00 30.00

Site Address

Aldershot 2, Steels Road

Hire commences & completes

Total Net Amount	£	510.00
Total Tax Amount	£	102.00
Invoice Total	£	612.00

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





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

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Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

Invoice No	49372
Invoice Date	17/07/2026
Order No	1164_Teversham
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H247 - ZX130-7 Self drive

Dates: 01/07/2026 - 17/07/2026

13t Excavator working time

2.6 weeks @ £490 per week

1,274.00 20.00 254.80

Transport

Delivery note: 15336

Collection note: 15275

£270 e/w

540.00 20.00 108.00

Site Address

Cambridge - Fulbourn

Hire commences & completes

Total Net Amount	£	1,814.00
Total Tax Amount	£	362.80
Invoice Total	£	2,176.80

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





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49373
Invoice Date	22/07/2026
Order No	Dan - Hatfield
Account Ref	ENT

Description	Net Amt	VAT %	VAT
			
Supply H253 - ZX26-6 Self drive			
Dates: 03/07/2026 - 22/07/2026			
3t Excavator working time			
2.8 weeks @ £230 per week	644.00	20.00	128.80
Transport			
Delivery note: 15344			
Collection note: 15281			
£180 e/w	360.00	20.00	72.00
Missing Fuel			
16 Litres @ £1.80 per litre	28.80	20.00	5.76

Site Address
Hatfield

Hire commences & completes

Total Net Amount	£	1,032.80
Total Tax Amount	£	206.56
Invoice Total	£	1,239.36

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





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49374
Invoice Date	31/07/2026
Order No	1237_Hatfield
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply D113 6t Swivel Tip - MACH2266 Self drive

Dates: 10/07/2026 - 31/07/2026

6t Dumper working time

3.2 weeks @ £170 per week

544.00 20.00 108.80

Transport

Delivery note: 15255

Collection note: to follow

£180 e/w

360.00 20.00 72.00

Site Address

Hatfield

Hire commences & completes

Total Net Amount	£	904.00
Total Tax Amount	£	180.80
Invoice Total	£	1,084.80

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





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49375
Invoice Date	31/07/2026
Order No	1237_Hatfield
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H230 - ZX48-6 Self drive

Dates: 15/07/2026 - 31/07/2026

5t Excavator working time

2.6 weeks @ £350 per week

910.00 20.00 182.00

Transport

Delivery note: 15265

Collection note: to follow

£180 e/w

360.00 20.00 72.00

Site Address

Hatfield

Hire commences & completes

Total Net Amount	£	1,270.00
Total Tax Amount	£	254.00
Invoice Total	£	1,524.00

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





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49376
Invoice Date	28/07/2026
Order No	1250_Hillwood
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 3t Excavator Self drive

Dates: 27/07/2026 - 28/07/2026

3t Excavator working time (minimum 1 week hire)

1 weeks @ £230 per week

230.00 20.00 46.00

Transport

Delivery note: 15286

Collection note: to follow

£180 e/w

360.00 20.00 72.00

Site Address

Luton-Hillwood

Hire commences & completes

Total Net Amount	£	590.00
Total Tax Amount	£	118.00
Invoice Total	£	708.00

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





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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49377
Invoice Date	23/07/2026
Order No	9200150434P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply H248 - ZX130-7 Self drive with Rubber Tracks/Pads

Dates: 21/07/2026 - 23/07/2026

13t Excavator working time (minimum 1 week hire)

1.0 weeks @ £590 per week

590.00 20.00 118.00

Transport

Delivery note: 15248

Collection note: to follow

£350 e/w

700.00 20.00 140.00

Site Address

Fleet WTW

Hire continues

Total Net Amount	£	1,290.00
Total Tax Amount	£	258.00
Invoice Total	£	1,548.00

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





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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

Page 1

Invoice No	49378
Invoice Date	23/07/2026
Order No	9200150434P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT139 - 13t K OKB1000 Self drive

Dates: 21/07/2026 - 23/07/2026

13t Breaker working time (minimum 1 week hire)

1.0 weeks @ £325 per week

Transport Delivery note: 15248 Collection note: to follow with digger

325.00 20.00

65.00

Site Address
Fleet WTW

Hire commences & completes

Total Net Amount	£	325.00
Total Tax Amount	£	65.00
Invoice Total	£	390.00

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





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

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE

Page 1

Invoice No	49379
Invoice Date	13/07/2026
Order No	Feilim - 49379
Account Ref	MAC

Description	Net Amt	VAT %	VAT
Supply H224 - ZX85-6 Self drive			
Dates: 09/07/2026 - 13/07/2026			
8t Excavator working time (minimum 1 week hire)			
1.0 weeks @ £375 per week	375.00	20.00	75.00
Transport			
Delivery note: 15251			
Collection note: 15264			
£170 e/w	340.00	20.00	68.00
Missing Fuel			
101 Litres @ £1.80 per litre	181.80	20.00	36.36

Site Address
Farnham STW

Hire commences & completes

Total Net Amount	£	896.80
Total Tax Amount	£	179.36
Invoice Total	£	1,076.16

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





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

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE

Page 1

Invoice No	49380
Invoice Date	13/07/2026
Order No	Feilim - 49380
Account Ref	MAC

Description

Net Amt

VAT %

VAT



Supply AT811 - OKB350 Self drive

Dates: 09/07/2026 - 13/07/2026

8t Breaker working time (minimum 1 week hire)

1.0 weeks @ £180 per week

Transport - Delivery note: 15251 - Collection note: 15264 - with digger

180.00 20.00

36.00

Site Address

Farnham STW

Hire commences & completes

Total Net Amount	£	180.00
Total Tax Amount	£	36.00
Invoice Total	£	216.00

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





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

McCarthy Contractors (Bridgend) Ltd
46a Heol Morfa
Pyle
Bridgend
CF33 6BP

INVOICE

Page 1

Invoice No	49381
Invoice Date	07/07/2026
Order No	Ricky - 49380
Account Ref	MCCC

Description	Net Amt	VAT %	VAT
Supply H226 - ZX85-6 Self drive			
Dates: 03/07/2026 - 07/07/2026			
8t Excavator working time (minimum 1 week hire)			
1.0 weeks @ £420 per week	420.00	20.00	84.00
Transport			
Delivery note: 15351			
Collection note: 15357			
£250 Digger and dumper	500.00	20.00	100.00



Site Address
Hockford STW

Hire commences & completes

Total Net Amount	£	920.00
Total Tax Amount	£	184.00
Invoice Total	£	1,104.00

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





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

McCarthy Contractors (Bridgend) Ltd
46a Heol Morfa
Pyle
Bridgend
CF33 6BP

Invoice No	49382
Invoice Date	07/07/2026
Order No	Ricky - 49382
Account Ref	MCCC

Description

Net Amt

VAT %

VAT



Supply 9t Cabbed Dumper Self drive

Dates: 03/07/2026 - 07/07/2026

9t Cabbed Dumper working time (minimum 1 week hire)

1.0 weeks @ £320 per week

Transport - Delivery note: 15351 - Collection note: 15357 - with digger

320.00 20.00

64.00

Site Address

Hockford STW

Hire commences & completes

Total Net Amount	£	320.00
Total Tax Amount	£	64.00
Invoice Total	£	384.00

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





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

McCarthy Contractors (Bridgend) Ltd
46a Heol Morfa
Pyle
Bridgend
CF33 6BP

Invoice No	49383
Invoice Date	16/07/2026
Order No	RW_Bracknell_15
Account Ref	MCCC

Description

Net Amt

VAT %

VAT



Supply H271 - Volvo A30g Self drive

Dates: 15/07/2026 - 16/07/2026

25/30t Dump Truck working time (minimum 1 week hire)

1.0 weeks @ £1,350 per week

1,350.00 20.00 270.00

Transport

Delivery note: 15363

Collection note: 15369

£400 e/w

800.00 20.00 160.00

Site Address

Bracknell STW

Hire commences & completes

Total Net Amount	£	2,150.00
Total Tax Amount	£	430.00
Invoice Total	£	2,580.00

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





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

INVOICE

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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49384
Invoice Date	27/07/2026
Order No	9400018292P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply 13t Excavator Self drive

Dates: 15/07/2026 - 27/07/2026

13t Excavator working time

1.8 weeks @ £525 per week

945.00 20.00 189.00

Transport

Delivery note: 15362

Collection note: 15292

£250 e/w

500.00 20.00 100.00

Site Address

Yew Hill Reservoir

Hire commences & completes

Total Net Amount	£	1,445.00
Total Tax Amount	£	289.00
Invoice Total	£	1,734.00

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





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

Page 1

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





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

Ark Groundworks Ltd
Unit 22 Monks Brack Ind Park
School Close
Chandlers Ford
SO53 4RA

Invoice No	49386
Invoice Date	31/07/2026
Order No	Jim - 49386
Account Ref	ARKGW

Description

Net Amt

VAT %

VAT



Supply H226 - ZX85-6 Self drive

Dates: 13/07/2026 - 31/07/2026

8t Excavator working time

3.0 weeks @ £420 per week

1,260.00 20.00 252.00

Transport

Delivery note: 15258

£130 e/w

130.00 20.00 26.00

Site Address

Fulmer

Hire commences & continues

Total Net Amount	£	1,390.00
Total Tax Amount	£	278.00
Invoice Total	£	1,668.00

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





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

Ark Groundworks Ltd
Unit 22 Monks Brack Ind Park
School Close
Chandlers Ford
SO53 4RA

INVOICE

Page 1

Invoice No	49387
Invoice Date	31/07/2026
Order No	Jim - 49386
Account Ref	ARKGW

Description

Net Amt

VAT %

VAT



Supply D115 - 6t Swivel Tip - MACH2266 Self drive

Dates: 13/07/2026 - 31/07/2026

6t Dumper working time

3.0 weeks @ £170 per week

Transport - Delivery note: 15258 with digger

510.00 20.00 102.00

Site Address
Fulmer

Hire commences & continues

Total Net Amount	£	510.00
Total Tax Amount	£	102.00
Invoice Total	£	612.00

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





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

Ark Groundworks Ltd
Unit 22 Monks Brack Ind Park
School Close
Chandlers Ford
SO53 4RA

INVOICE

Page 1

Invoice No	49388
Invoice Date	31/07/2026
Order No	Jim - 49388
Account Ref	ARKGW

Description

Net Amt

VAT %

VAT



Supply Reversible Compactor Self drive

Dates: 14/07/2026 - 31/07/2026

Reversible Compactor working time

2.8 weeks @ £50 per week

140.00 20.00 28.00

Transport

Delivery note: 13871

£50 e/w

50.00 20.00 10.00

Site Address

Fulmer

Hire commences & continues

Total Net Amount	£	190.00
Total Tax Amount	£	38.00
Invoice Total	£	228.00

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





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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49389
Invoice Date	31/07/2026
Order No	495_288998
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply 35t Excavator Self drive

Dates: 10/07/2026 - 31/07/2026

35t Excavator working time

3.2 weeks @ £1,250 per week

4,000.00 20.00 800.00

Transport

Delivery note: 15245

£550 e/w

550.00 20.00 110.00

Site Address

Maidenhead

Hire commences & continues

Total Net Amount	£	4,550.00
Total Tax Amount	£	910.00
Invoice Total	£	5,460.00

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





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

Clarke Brothers Ltd

INVOICE

Page 1

Invoice No	49390
Invoice Date	31/07/2026
Order No	Adam - 49389
Account Ref	CLBRO

Description

Net Amt

VAT %

VAT



Supply H290 - ZX33u-6 Self drive

Dates: 20/07/2026 - 31/07/2026

3t Excavator working time

2.0 weeks @ £230 per week

460.00 20.00 92.00

Transport

Delivery note: to follow

£80 e/w

80.00 20.00 16.00

Site Address

Windsor Great Park

Hire commences & continues

Total Net Amount	£	540.00
Total Tax Amount	£	108.00
Invoice Total	£	648.00

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





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

Clarke Brothers Ltd

INVOICE

Page 1

Invoice No	49391
Invoice Date	31/07/2026
Order No	Adam - 49391
Account Ref	CLBRO

Description

Net Amt

VAT %

VAT



Supply H262 - ZX55-6 Self drive

Dates: 28/07/2026 - 31/07/2026

3t Excavator working time

0.8 weeks @ £230 per week

184.00 20.00 36.80

Transport

Delivery note: to follow

£80 e/w

80.00 20.00 16.00

Site Address

Windsor Great Park

Hire commences & continues

Total Net Amount	£	264.00
Total Tax Amount	£	52.80
Invoice Total	£	316.80

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





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

INVOICE

Page 1

Construct It Ltd
Construct-It Ltd
Unit 1C Lower Enterprise Road
Enterprise Village, Old Dalby
LE14 3AY

Invoice No	49392
Invoice Date	31/07/2026
Order No	Scott - 49392
Account Ref	CONSIT

Description

Net Amt

VAT %

VAT



Supply H264 - ZX26-6 Self drive

Dates: 20/07/2026 - 31/07/2026

3t Excavator working time

2.0 weeks @ £240 per week

480.00 20.00 96.00

Transport

Delivery note: 15273

£200 e/w

200.00 20.00 40.00

Site Address

TVC2

Hire commences & continues

Total Net Amount	£	680.00
Total Tax Amount	£	136.00
Invoice Total	£	816.00

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





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

Construct It Ltd
Construct-It Ltd
Unit 1C Lower Enterprise Road
Enterprise Village, Old Dalby
LE14 3AY

INVOICE

Page 1

Invoice No	49393
Invoice Date	31/07/2026
Order No	Scott - 49393
Account Ref	CONSID

Description

Net Amt

VAT %

VAT



Supply AT33 - 3t K OKB200 Self drive

Dates: 20/07/2026 - 31/07/2026

3t Breaker working time

2.0 weeks @ £130 per week

Transport - Delivery note: 13873 with digger

260.00 20.00 52.00

Site Address

TVC2

Hire commences & continues

Total Net Amount	£	260.00
Total Tax Amount	£	52.00
Invoice Total	£	312.00

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





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

Construct It Ltd
Construct-It Ltd
Unit 1C Lower Enterprise Road
Enterprise Village, Old Dalby
LE14 3AY

INVOICE

Page 1

Invoice No	49394
Invoice Date	31/07/2026
Order No	Scott - 49394
Account Ref	CONSID

Description

Net Amt

VAT %

VAT



Supply 1t Dumper Self drive

Dates: 20/07/2026 - 31/07/2026

1t Dumper working time

2.0 weeks @ £130 per week

Transport - Delivery note: to follow - with digger

260.00 20.00

52.00

Site Address

TVC2

Hire commences & continues

Total Net Amount	£	260.00
Total Tax Amount	£	52.00
Invoice Total	£	312.00

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





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49395
Invoice Date	31/07/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H218 - ZX225-6 Self drive

Dates: 13/07/2026 - 31/07/2026

25t Excavator working time

3.0 weeks @ £650 per week

1,950.00 20.00 390.00

Transport

Delivery note: 15360

£350 e/w

350.00 20.00 70.00

Site Address

South Marston, Swindon

Hire commences & continues

Total Net Amount	£	2,300.00
Total Tax Amount	£	460.00
Invoice Total	£	2,760.00

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





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49396
Invoice Date	31/07/2026
Order No	1212_Lambourne
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 8t Excavator Self drive

Dates: 31/07/2026 - 31/07/2026

8t Excavator working time

0.2 weeks @ £420 per week

84.00 20.00 16.80

Transport

Delivery note: 15360

£250 e/w

250.00 20.00 50.00

Site Address

Lambourne

Hire commences & continues

Total Net Amount	£	334.00
Total Tax Amount	£	66.80
Invoice Total	£	400.80

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





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49397
Invoice Date	31/07/2026
Order No	1212_Lambourne
Account Ref	ENT

Description

Net Amt VAT % VAT



Supply 3t Dumper Self drive

Dates: 31/07/2026 - 31/07/2026

3t Dumper working time

0.2 weeks @ £140 per week

Transport - Delivery note: to follow with digger

28.00 20.00 5.60

Site Address

Lambourne

Hire commences & continues

Total Net Amount	£	28.00
Total Tax Amount	£	5.60
Invoice Total	£	33.60

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





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49398
Invoice Date	31/07/2026
Order No	1212_Lambourne
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 8t Breaker Self drive

Dates: 31/07/2026 - 31/07/2026

8t Breaker working time

0.2 weeks @ £200 per week

Transport - Delivery note: to follow with digger

40.00 20.00

8.00

Site Address

Lambourne

Hire commences & continues

Total Net Amount	£	40.00
Total Tax Amount	£	8.00
Invoice Total	£	48.00

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





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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

Page 1

Invoice No	49399
Invoice Date	31/07/2026
Order No	9200147834P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply H234 - ZX135-7 Self drive with Rubber Tracks/Pads

Dates: 06/07/2026 - 31/07/2026

13t Excavator working time

4.0 weeks @ £600 per week

2,400.00 20.00 480.00

Transport

Delivery note: 15243

£350 e/w

350.00 20.00 70.00

Site Address

Chichester WTW

Hire commences & continues

Total Net Amount	£	2,750.00
Total Tax Amount	£	550.00
Invoice Total	£	3,300.00

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





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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

Page 1

Invoice No	49400
Invoice Date	31/07/2026
Order No	9200147834P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT1312 - OKB1000 Self drive

Dates: 06/07/2026 - 31/07/2026

13t Breaker working time

4.0 weeks @ £325 per week

Transport - Delivery note: to follow with digger

1,300.00 20.00 260.00

Site Address

Chichester WTW

Hire commences & continues

Total Net Amount	£	1,300.00
Total Tax Amount	£	260.00
Invoice Total	£	1,560.00

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





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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

Page 1

Invoice No	49401
Invoice Date	31/07/2026
Order No	9200147834P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply D118 - Thwaites 9t Cab Self drive

Dates: 06/07/2026 - 31/07/2026

9t Cabbed Dumper working time

4.0 weeks @ £325 per week

Transport - Delivery note: 15243 -with digger

1,300.00 20.00 260.00

Site Address

Chichester WTW

Hire commences & continues

Total Net Amount	£	1,300.00
Total Tax Amount	£	260.00
Invoice Total	£	1,560.00

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





Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

Page 1

Invoice No	49402
Invoice Date	31/07/2026
Order No	9200150434P
Account Ref	GTTWA7

Description

Net Amt VAT % VAT



Supply D114 - 6t Swivel Tip - MACH2266 Self drive

Dates: 21/07/2026 - 31/07/2026

6t Dumper working time

1.8 weeks @ £170 per week

Transport - Delivery note: 15248 - with digger

306.00 20.00 61.20

Site Address

Fleet WTW

Hire commences & continues

Total Net Amount	£	306.00
Total Tax Amount	£	61.20
Invoice Total	£	367.20

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





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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

Page 1

Invoice No	49403
Invoice Date	31/07/2026
Order No	9200150866P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply H285 - zx95 Self drive

Dates: 27/07/2026 - 31/07/2026

8t Excavator working time

1.0 weeks @ £440 per week

440.00 20.00 88.00

Transport

Delivery note: 15287

£200 e/w

200.00 20.00 40.00

Site Address

Lidsey WTW

Hire commences & continues

Total Net Amount	£	640.00
Total Tax Amount	£	128.00
Invoice Total	£	768.00

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





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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49404
Invoice Date	31/07/2026
Order No	9200150257P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply H295 - ZX225-7 Self drive with Rubber Tracks/Pads

Dates: 20/07/2026 - 31/07/2026

25t Excavator working time

2.0 weeks @ £875 per week

1,750.00 20.00 350.00

Transport

Delivery note: 15246

£325 e/w

325.00 20.00 65.00

Site Address

Chichester WTW

Hire commences & continues

Total Net Amount	£	2,075.00
Total Tax Amount	£	415.00
Invoice Total	£	2,490.00

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





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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

Page 1

Invoice No	49405
Invoice Date	31/07/2026
Order No	9200150257P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT208 - 20t K OKB1800 Self drive

Dates: 20/07/2026 - 31/07/2026

20t Breaker working time

2.0 weeks @ £400 per week

Transport - Delivery note: to follow - with digger

800.00 20.00 160.00

Site Address

Chichester WTW

Hire commences & continues

Total Net Amount	£	800.00
Total Tax Amount	£	160.00
Invoice Total	£	960.00

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





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

INVOICE

Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49406
Invoice Date	31/07/2026
Order No	9039016448P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply 6t Dumper Self drive

Dates: 21/07/2026 - 31/07/2026

6t Dumper working time

1.8 weeks @ £170 per week

306.00 20.00 61.20

Transport

Delivery note: 15249

£140 e/w

140.00 20.00 28.00

Site Address

Romsey WTW

Hire commences & continues

Total Net Amount	£	446.00
Total Tax Amount	£	89.20
Invoice Total	£	535.20

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





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

INVOICE

Page 1

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49407
Invoice Date	31/07/2026
Order No	Kris - 49406
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply H241 - ZX225-7 Self drive

Dates: 08/07/2026 - 31/07/2026

25t Excavator working time

3.6 weeks @ £700 per week

2,520.00 20.00 504.00

Transport

Delivery note: 15354

£350 e/w

350.00 20.00 70.00

Site Address

Stansted

Hire commences & continues

Total Net Amount	£	2,870.00
Total Tax Amount	£	574.00
Invoice Total	£	3,444.00

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





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

McManus Projects & Developments Ltd
McManus House
112 Latimer Road
Chesham
Bucks
HP5 1QQ

Invoice No	49408
Invoice Date	31/07/2026
Order No	RC.1015.14.07.26
Account Ref	MPD

Description

Net Amt

VAT %

VAT



Supply H283 - ZX135US-7.2 Self drive with Rubber Tracks/Pads

Dates: 15/07/2026 - 31/07/2026

13t Excavator working time

2.6 weeks @ £590 per week

1,534.00 20.00 306.80

Transport

Delivery note: 15266

£250 e/w

250.00 20.00 50.00

Site Address

Liss WTW

Hire commences & continues

Total Net Amount	£	1,784.00
Total Tax Amount	£	356.80
Invoice Total	£	2,140.80

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





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

INVOICE

Page 1

McManus Projects & Developments Ltd
McManus House
112 Latimer Road
Chesham
Bucks
HP5 1QQ

Invoice No	49409
Invoice Date	31/07/2026
Order No	RC.1015.14.07.26
Account Ref	MPD

Description

Net Amt

VAT %

VAT



Supply FBOW2 - 1000 Litre Fuel Bowser Self drive

Dates: 15/07/2026 - 31/07/2026

Fuel Bowser working time

2.6 weeks @ £50 per week

Transport - Delivery note: to follow - with digger

130.00 20.00

26.00

Site Address

Liss WTW

Hire commences & continues

Total Net Amount	£	130.00
Total Tax Amount	£	26.00
Invoice Total	£	156.00

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





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

McManus Projects & Developments Ltd
McManus House
112 Latimer Road
Chesham
Bucks
HP5 1QQ

Invoice No	49410
Invoice Date	31/07/2026
Order No	RB.1015.21.07.20
Account Ref	MPD

Description	Net Amt	VAT %	VAT
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Supply H267 - ZX85-6 Self drive

Dates: 22/07/2026 - 31/07/2026

8t Excavator working time

1.6 weeks @ £420 per week

672.00 20.00 134.40

Transport

Delivery note: 15277

£180 e/w

180.00 20.00 36.00

Site Address
Liss WTW

Hire commences & continues

Total Net Amount	£	852.00
Total Tax Amount	£	170.40
Invoice Total	£	1,022.40

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





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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49411
Invoice Date	31/07/2026
Order No	9400018201P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply H219 - ZX225-6 Self drive

Dates: 07/07/2026 - 31/07/2026

25t Excavator working time

3.8 weeks @ £750 per week

2,850.00 20.00 570.00

Transport

Delivery note: 15244

£350 e/w

350.00 20.00 70.00

Site Address

Hook Road Reception Pit

Hire commences & continues

Total Net Amount	£	3,200.00
Total Tax Amount	£	640.00
Invoice Total	£	3,840.00

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





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 49412

Invoice Date 31/07/2026

Order No

Account Ref NEO

Description

Net Amt

VAT %

VAT



Supply H249 - ZX130-7 Self drive with Rubber Tracks/Pads

Dates: 13/07/2026 - 31/07/2026

13t Excavator working time

3.0 weeks @ £560 per week

1,680.00 20.00 336.00

Transport

Delivery note: 15257

£180 e/w

180.00 20.00 36.00

Site Address

Pangbourne STW

Hire commences & continues

Total Net Amount

£ 1,860.00

Total Tax Amount

£ 372.00

Invoice Total

£ 2,232.00

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





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

Oakwood Haulage & Plant Hire Ltd
Old House Farm
Marlow Road
Stokenchurch
Bucks
HP14 3UN

Invoice No	49413
Invoice Date	31/07/2026
Order No	Derek - 49413
Account Ref	OAK

Description	Net Amt	VAT %	VAT
Supply H254 - ZX26-6 Self drive			
Dates: 22/07/2026 - 31/07/2026			
3t Excavator working time			
1.6 weeks @ £240 per week	384.00	20.00	76.80
Transport			
Delivery note: 15278			
£150 e/w	150.00	20.00	30.00



Site Address
Henley - Pack & Prime Lane

Hire commences & continues

Total Net Amount	£	534.00
Total Tax Amount	£	106.80
Invoice Total	£	640.80

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





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

INVOICE

Page 1

Oakwood Haulage & Plant Hire Ltd
Old House Farm
Marlow Road
Stokenchurch
Bucks
HP14 3UN

Invoice No	49414
Invoice Date	31/07/2026
Order No	Derek - 49414
Account Ref	OAK

Description	Net Amt	VAT %	VAT
Supply H253 - ZX26-6 Self drive			
Dates: 24/07/2026 - 31/07/2026			
3t Excavator working time			
1.2 weeks @ £240 per week	288.00	20.00	57.60
Transport			
Delivery note: to follow			
£150 e/w	150.00	20.00	30.00



Site Address
Henley 2

Hire commences & continues

Total Net Amount	£	438.00
Total Tax Amount	£	87.60
Invoice Total	£	525.60

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





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

Page 1

Invoice No	49415
Invoice Date	31/07/2026
Order No	TM - 49415
Account Ref	TMP

Description

Net Amt

VAT %

VAT



Supply H240 - ZX225-7 Self drive

Dates: 06/07/2026 - 31/07/2026

25t Excavator working time

4.0 weeks @ £650 per week

2,600.00 20.00 520.00

Transport

Delivery note: 15242

£300 e/w

300.00 20.00 60.00

Site Address

Rayners Estate

Hire commences & continues

Total Net Amount	£	2,900.00
Total Tax Amount	£	580.00
Invoice Total	£	3,480.00

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





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

INVOICE

Page 1

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49416
Invoice Date	31/07/2026
Order No	478_288331
Account Ref	BUX

Description

Net Amt

VAT %

VAT

Supply H229 - ZX48-6 Self drive



Dates: 01/07/2026 - 31/07/2026

5t Excavator working time

4.6 weeks @ £350 per week

1,610.00 20.00 322.00

Site Address

Slough

Hire continues

Total Net Amount	£	1,610.00
Total Tax Amount	£	322.00
Invoice Total	£	1,932.00

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





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

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

Page 1

Invoice No	49417
Invoice Date	31/07/2026
Order No	DBL00043653
Account Ref	D&B

Description

Net Amt VAT % VAT



Supply HFK20 - Dromone Self drive

Dates: 01/07/2026 - 31/07/2026

20t Forks working time

4.6 weeks @ £50 per week

230.00 20.00 46.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	230.00
Total Tax Amount	£	46.00
Invoice Total	£	276.00

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





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

INVOICE

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Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

Invoice No	49418
Invoice Date	31/07/2026
Order No	DBL00043654
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Supply PL01 - Prodem Planer PP450ED Self drive

Dates: 01/07/2026 - 31/07/2026

20t planer working time

4.6 weeks @ £350 per week

1,610.00 20.00 322.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	1,610.00
Total Tax Amount	£	322.00
Invoice Total	£	1,932.00

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





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

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

Page 1

Invoice No	49419
Invoice Date	31/07/2026
Order No	DBL00043655
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Supply H264 - ZX180W-7 Self drive

Dates: 01/07/2026 - 31/07/2026

20t Duck working time

4.6 weeks @ £800 per week

3,680.00 20.00 736.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	3,680.00
Total Tax Amount	£	736.00
Invoice Total	£	4,416.00

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





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

INVOICE

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Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

Invoice No	49420
Invoice Date	31/07/2026
Order No	DBL00043652
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Supply AT209 - OKB1800 Self drive

Dates: 01/07/2026 - 31/07/2026

20t Breaker working time

4.6 weeks @ £350 per week

1,610.00 20.00 322.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	1,610.00
Total Tax Amount	£	322.00
Invoice Total	£	1,932.00

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

Page 1

Invoice No	49421
Invoice Date	31/07/2026
Order No	DBL00043657
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Supply H268 - Multitel MEWP Self drive

Dates: 01/07/2026 - 31/07/2026

MEWP working time

4.6 weeks @ £520 per week

2,392.00 20.00 478.40

Site Address

Heathrow

Hire continues

Total Net Amount	£	2,392.00
Total Tax Amount	£	478.40
Invoice Total	£	2,870.40

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





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

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Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

Page 1

Invoice No	49422
Invoice Date	31/07/2026
Order No	DBL00043656
Account Ref	D&B

Description

Net Amt VAT % VAT



Supply H269 - Doosan B25NS Self drive

Dates: 01/07/2026 - 31/07/2026

Fork Lift working time

4.6 weeks @ £130 per week

598.00 20.00 119.60

Site Address
Heathrow

Hire continues

Total Net Amount	£	598.00
Total Tax Amount	£	119.60
Invoice Total	£	717.60

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





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49423
Invoice Date	31/07/2026
Order No	1225_Audley End
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H293 - ZX48U-6 Self drive

Dates: 01/07/2026 - 31/07/2026

5t Excavator working time

4.6 weeks @ £350 per week

1,610.00 20.00 322.00

Site Address

Audley End

Hire continues

Total Net Amount	£	1,610.00
Total Tax Amount	£	322.00
Invoice Total	£	1,932.00

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





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49424
Invoice Date	31/07/2026
Order No	1199_Audley End
Account Ref	ENT

Description

Net Amt

VAT %

VAT

Supply AT58 - OKB300 Self drive

Dates: 01/07/2026 - 31/07/2026

5t Breaker working time

4.6 weeks @ £180 per week

828.00 20.00 165.60



Site Address

Audley End

Hire continues

Total Net Amount	£	828.00
Total Tax Amount	£	165.60
Invoice Total	£	993.60

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





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49425
Invoice Date	31/07/2026
Order No	1239_Leyton_Du
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply SHKR130 - 13t Shaker Self drive

Dates: 01/07/2026 - 31/07/2026

13t Shaker Bucket working time

4.6 weeks @ £70 per week

322.00 20.00

64.40

Site Address

Leyton

Hire continues

Total Net Amount	£	322.00
Total Tax Amount	£	64.40
Invoice Total	£	386.40

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





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

INVOICE

Page 1

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49426
Invoice Date	31/07/2026
Order No	1235_Chatteris
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H233 - ZX135-6 Self drive

Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £575 per week

2,645.00 20.00 529.00

Site Address

Chatteris

Hire continues

Total Net Amount	£	2,645.00
Total Tax Amount	£	529.00
Invoice Total	£	3,174.00

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





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

INVOICE

Page 1

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49427
Invoice Date	31/07/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H260 - ZX85-6 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £420 per week

1,932.00 20.00 386.40

Site Address

South Marston, Swindon

Hire continues

Total Net Amount	£	1,932.00
Total Tax Amount	£	386.40
Invoice Total	£	2,318.40

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





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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49428
Invoice Date	31/07/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply D112 - 3t Swivel - MACH2073X Self drive

Dates: 01/07/2026 - 31/07/2026

3t Dumper working time

4.6 weeks @ £130 per week

598.00 20.00 119.60

Site Address

South Marston, Swindon

Hire continues

Total Net Amount	£	598.00
Total Tax Amount	£	119.60
Invoice Total	£	717.60

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





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

INVOICE

Page 1

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49429
Invoice Date	31/07/2026
Order No	1232_Braintree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H276 - ZX95-7 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £425 per week

1,955.00 20.00 391.00

Site Address

Braintree

Hire continues

Total Net Amount	£	1,955.00
Total Tax Amount	£	391.00
Invoice Total	£	2,346.00

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





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

INVOICE

Page 1

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49430
Invoice Date	31/07/2026
Order No	1235_Chatteris
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 8t Excavator Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £440 per week

2,024.00 20.00 404.80

Site Address

Chatteris

Hire continues

Total Net Amount	£	2,024.00
Total Tax Amount	£	404.80
Invoice Total	£	2,428.80

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





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

INVOICE

Page 1

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49431
Invoice Date	31/07/2026
Order No	1147_Riverwell
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H232 - ZX135-6 Self drive

Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £490 per week

2,254.00 20.00 450.80

Site Address

Riverwell - Thomas Sawyer Way

Hire continues

Total Net Amount	£	2,254.00
Total Tax Amount	£	450.80
Invoice Total	£	2,704.80

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





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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49432
Invoice Date	01/07/2026
Order No	Dan - 49432
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H236 - ZX135-7 Self drive

Dates: 05/06/2026 - 30/06/2026

13t Excavator working time

3.6 weeks @ £490 per week

1,764.00 20.00 352.80

Transport

Delivery note: 15212

£300 e/w

300.00 20.00 60.00

Site Address

Farthingstone

Hire commences & continues

Total Net Amount	£	2,064.00
Total Tax Amount	£	412.80
Invoice Total	£	2,476.80

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





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

INVOICE

Page 1

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49433
Invoice Date	31/07/2026
Order No	Dan - 49432
Account Ref	ENT

Description

Net Amt

VAT %

VAT

Supply H236 - ZX135-7 Self drive



Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £490 per week

2,254.00 20.00 450.80

Site Address

Farthingstone

Hire continues

Total Net Amount	£	2,254.00
Total Tax Amount	£	450.80
Invoice Total	£	2,704.80

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





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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49434
Invoice Date	31/07/2026
Order No	1239_Leyton
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H270 - ZX85-6 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £420 per week

1,932.00 20.00 386.40

Site Address

Leyton

Hire continues

Total Net Amount	£	1,932.00
Total Tax Amount	£	386.40
Invoice Total	£	2,318.40

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





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

INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49435
Invoice Date	31/07/2026
Order No	1250_Hillwood
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H298 - ZX135-7b Self drive

Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £490 per week

2,254.00 20.00 450.80

Site Address

Luton - Hillwood

Hire continues

Total Net Amount	£	2,254.00
Total Tax Amount	£	450.80
Invoice Total	£	2,704.80

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





M.J. Hickey Plant Hire Ltd

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49436
Invoice Date	31/07/2026
Order No	1250_Hillwood
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H243 - ZX225-7 Self drive

Dates: 01/07/2026 - 31/07/2026

25t Excavator working time

4.6 weeks @ £690 per week

3,174.00 20.00 634.80

Site Address

Luton - Hillwood

Hire continues

Total Net Amount	£	3,174.00
Total Tax Amount	£	634.80
Invoice Total	£	3,808.80

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49437
Invoice Date	31/07/2026
Order No	1139_Data Centre
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H292 - ZX48u-6 Self drive

Dates: 01/07/2026 - 31/07/2026

5t Excavator working time

4.6 weeks @ £350 per week

1,610.00 20.00 322.00

Site Address

Park Royal Data Centre

Hire continues

Total Net Amount	£	1,610.00
Total Tax Amount	£	322.00
Invoice Total	£	1,932.00

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49438
Invoice Date	31/07/2026
Order No	1139_Data Centre
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply AT56 - 5t K OKB300 Self drive

Dates: 01/07/2026 - 31/07/2026

5t Breaker working time

4.6 weeks @ £180 per week

828.00 20.00 165.60

Site Address

Park Royal Data Centre

Hire continues

Total Net Amount	£	828.00
Total Tax Amount	£	165.60
Invoice Total	£	993.60

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





M.J. Hickey Plant Hire Ltd

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49439
Invoice Date	31/07/2026
Order No	1139_Data Centre
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply D121 - 3t Swivel Self drive

Dates: 01/07/2026 - 31/07/2026

3t Dumper working time

4.6 weeks @ £140 per week

644.00 20.00 128.80

Site Address

Park Royal Data Centre

Hire continues

Total Net Amount	£	644.00
Total Tax Amount	£	128.80
Invoice Total	£	772.80

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





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INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49440
Invoice Date	31/07/2026
Order No	1253_Gartree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H231 - ZX19-6 Self drive

Dates: 01/07/2026 - 31/07/2026

1.5t Excavator working time

4.6 weeks @ £180 per week

828.00 20.00 165.60

Site Address

Gartree

Hire continues

Total Net Amount	£	828.00
Total Tax Amount	£	165.60
Invoice Total	£	993.60

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49441
Invoice Date	31/07/2026
Order No	1253_Gartree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply D122 - 1t Skip Loader - Mach2001-EN1 Self drive

Dates: 01/07/2026 - 31/07/2026

1t Dumper working time

4.6 weeks @ £130 per week

598.00 20.00 119.60

Site Address

Gartree

Hire continues

Total Net Amount	£	598.00
Total Tax Amount	£	119.60
Invoice Total	£	717.60

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





M.J. Hickey Plant Hire Ltd

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49442
Invoice Date	31/07/2026
Order No	Dan - 49206
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H242 - ZX225-7 Self drive

Dates: 01/07/2026 - 31/07/2026

25t Excavator working time

4.6 weeks @ £690 per week

3,174.00 20.00 634.80

Site Address

Farthingstone

Hire continues

Total Net Amount	£	3,174.00
Total Tax Amount	£	634.80
Invoice Total	£	3,808.80

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49443
Invoice Date	31/07/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 8t Forks Self drive

Dates: 01/07/2026 - 31/07/2026

8t Forks working time

4.6 weeks @ £75 per week

345.00 20.00

69.00

Site Address

South Marston, Swindon

Hire continues

Total Net Amount	£	345.00
Total Tax Amount	£	69.00
Invoice Total	£	414.00

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





M.J. Hickey Plant Hire Ltd

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49444
Invoice Date	31/07/2026
Order No	5185003960
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H227 - ZX85-6 Self drive with Height & Slew

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £440 per week

2,024.00 20.00 404.80

Site Address

Otterbourne

Hire continues

Total Net Amount	£	2,024.00
Total Tax Amount	£	404.80
Invoice Total	£	2,428.80

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

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Invoice No	49445
Invoice Date	31/07/2026
Order No	9039000121P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply HFK04 - 6-8t Forks Self drive

Dates: 01/07/2026 - 31/07/2026

8t Forks working time

4.6 weeks @ £75 per week

345.00 20.00 69.00

Site address

Otterbourne

Hire continues

Total Net Amount	£	345.00
Total Tax Amount	£	69.00
Invoice Total	£	414.00

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





M.J. Hickey Plant Hire Ltd

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

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Invoice No	49446
Invoice Date	31/07/2026
Order No	9039002259P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply H281 - ZX85USBRP-6 - 2023 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £440 per week

2,024.00 20.00 404.80

Site address

White Parish WTW

Hire continues

Total Net Amount	£	2,024.00
Total Tax Amount	£	404.80
Invoice Total	£	2,428.80

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49447
Invoice Date	31/07/2026
Order No	9039010234P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H287 - ZX95-7 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £440 per week

2,024.00 20.00 404.80

Site address

Sway WTW

Hire continues

Total Net Amount	£	2,024.00
Total Tax Amount	£	404.80
Invoice Total	£	2,428.80

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49448
Invoice Date	31/07/2026
Order No	9039010439P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D120 - Thwaites 9t Cab Self drive

Dates: 01/07/2026 - 31/07/2026

9t Cabbed Dumper working time

4.6 weeks @ £320 per week

1,472.00 20.00 294.40

Site address

Budds Farm

Hire continues

Total Net Amount	£	1,472.00
Total Tax Amount	£	294.40
Invoice Total	£	1,766.40

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49449
Invoice Date	31/07/2026
Order No	9039011638P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT817 - OKB350 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Breaker working time

4.6 weeks @ £225 per week

1,035.00 20.00 207.00

Site address

White Parish WTW

Hire continues

Total Net Amount	£	1,035.00
Total Tax Amount	£	207.00
Invoice Total	£	1,242.00

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





M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49450
Invoice Date	31/07/2026
Order No	9039010376P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H235 - ZX135-7 Self drive RT

Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £575 per week

2,645.00 20.00 529.00

Site address

Budds Farm

Hire continues

Total Net Amount	£	2,645.00
Total Tax Amount	£	529.00
Invoice Total	£	3,174.00

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49451
Invoice Date	31/07/2026
Order No	9039013067P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply HFK09 - 8t Forks Self drive

Dates: 01/07/2026 - 31/07/2026

8t Forks working time

4.6 weeks @ £75 per week

345.00 20.00

69.00

Site address

Sway WTW

Hire continues

Total Net Amount	£	345.00
Total Tax Amount	£	69.00
Invoice Total	£	414.00

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49452
Invoice Date	31/07/2026
Order No	9039013905P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D119 - Thwaites 9t Cab Self drive

Dates: 01/07/2026 - 31/07/2026

9t Cabbed Dumper working time

4.6 weeks @ £325 per week

1,495.00 20.00 299.00

Site address

Budds Farm

Hire continues

Total Net Amount	£	1,495.00
Total Tax Amount	£	299.00
Invoice Total	£	1,794.00

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49453
Invoice Date	31/07/2026
Order No	9039013918P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D116 - 3t Swivel Self drive

Dates: 01/07/2026 - 31/07/2026

3t Dumper working time

4.6 weeks @ £140 per week

644.00 20.00 128.80

Site address

Sway WTW

Hire continues

Total Net Amount	£	644.00
Total Tax Amount	£	128.80
Invoice Total	£	772.80

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





M.J. Hickey Plant Hire Ltd

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49454
Invoice Date	31/07/2026
Order No	9039014270P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply AT8TB01 - Att2UK Self drive

Dates: 01/07/2026 - 31/07/2026

8t Brush working time

4.6 weeks @ £50 per week

230.00 20.00 46.00

Site address
Sway

Hire continues

Total Net Amount	£	230.00
Total Tax Amount	£	46.00
Invoice Total	£	276.00

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49455
Invoice Date	31/07/2026
Order No	9039015007P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT8TB04 - Att2Uk 8t Brush Self drive

Dates: 01/07/2026 - 31/07/2026

8t Brush working time

4.6 weeks @ £75 per week

345.00 20.00

69.00

Site address

White Parish WTW

Hire continues

Total Net Amount	£	345.00
Total Tax Amount	£	69.00
Invoice Total	£	414.00

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49456
Invoice Date	31/07/2026
Order No	9039015201P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H279 - ZX85-6 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £440 per week

2,024.00 20.00 404.80

Site Address

White Parish WTW

Hire continues

Total Net Amount	£	2,024.00
Total Tax Amount	£	404.80
Invoice Total	£	2,428.80

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49457
Invoice Date	31/07/2026
Order No	9039015515P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT809 - 8t K OKB350 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Breaker working time

4.6 weeks @ £225 per week

1,035.00 20.00 207.00

Site address

Sway WTW

Hire continues

Total Net Amount	£	1,035.00
Total Tax Amount	£	207.00
Invoice Total	£	1,242.00

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49458
Invoice Date	31/07/2026
Order No	9039011748P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H280 - ZX85USBRP-6 - 2023 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £440 per week

2,024.00 20.00 404.80

Site Address

Budds Farm

Hire continues

Total Net Amount	£	2,024.00
Total Tax Amount	£	404.80
Invoice Total	£	2,428.80

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49459
Invoice Date	31/07/2026
Order No	9039015549P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H266 - ZX85-6 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £440 per week

2,024.00 20.00 404.80

Site address

Otterbourne WSW

Hire continues

Total Net Amount	£	2,024.00
Total Tax Amount	£	404.80
Invoice Total	£	2,428.80

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49460
Invoice Date	31/07/2026
Order No	9039015655P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D111 - 6t Straight Tip Self drive

Dates: 01/07/2026 - 31/07/2026

6t Dumper working time

4.6 weeks @ £170 per week

782.00 20.00 156.40

Site Address

White Parish WTW

Hire continues

Total Net Amount	£	782.00
Total Tax Amount	£	156.40
Invoice Total	£	938.40

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





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

INVOICE

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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49461
Invoice Date	31/07/2026
Order No	9200132056P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply H278 - ZX210-7 (2022) Self drive

Dates: 01/07/2026 - 31/07/2026

20t Excavator working time

4.6 weeks @ £700 per week

3,220.00 20.00 644.00

Site Address

Budds Farm

Hire continues

Total Net Amount	£	3,220.00
Total Tax Amount	£	644.00
Invoice Total	£	3,864.00

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49462
Invoice Date	31/07/2026
Order No	9039016107P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT814 - OKB350 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Breaker working time

4.6 weeks @ £225 per week

1,035.00 20.00 207.00

Site Address

Otterbourne WSW

Hire continues

Total Net Amount	£	1,035.00
Total Tax Amount	£	207.00
Invoice Total	£	1,242.00

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49463
Invoice Date	31/07/2026
Order No	9200143895P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT808 - 8t K OKB350 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Breaker working time

4.6 weeks @ £225 per week

1,035.00 20.00 207.00

Site Address

Budds Farm

Hire continues

Total Net Amount	£	1,035.00
Total Tax Amount	£	207.00
Invoice Total	£	1,242.00

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49464
Invoice Date	31/07/2026
Order No	9039016206P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H277 - ZX95-7 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £440 per week

2,024.00 20.00 404.80

Site Address

Brockenhurst WTW

Hire continues

Total Net Amount	£	2,024.00
Total Tax Amount	£	404.80
Invoice Total	£	2,428.80

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49465
Invoice Date	31/07/2026
Order No	9039016206P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply HFK22 - 8t Conquip forks Self drive

Dates: 01/07/2026 - 31/07/2026

8t Forks working time

4.6 weeks @ £75 per week

345.00 20.00

69.00

Site Address

Brockenhurst WTW

Hire continues

Total Net Amount	£	345.00
Total Tax Amount	£	69.00
Invoice Total	£	414.00

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





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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49466
Invoice Date	31/07/2026
Order No	9039016206P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT8TB02 - Att2Uk 8t Brush Self drive

Dates: 01/07/2026 - 31/07/2026

8t Brush working time

4.6 weeks @ £75 per week

345.00 20.00

69.00

Site Address

Brockenhurst WTW

Hire continues

Total Net Amount	£	345.00
Total Tax Amount	£	69.00
Invoice Total	£	414.00

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





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

KMW Contracts Ltd
4 Meadway Close
Pinner
HA5 4AZ

INVOICE

Page 1

Invoice No	49467
Invoice Date	31/07/2026
Order No	Kenny - 49218
Account Ref	KMW

Description

Net Amt

VAT %

VAT

Supply H282 - ZX135US-7.2 Self drive

Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £490 per week

2,254.00 20.00 450.80



Site Address
Dartford

Hire continues

Total Net Amount	£	2,254.00
Total Tax Amount	£	450.80
Invoice Total	£	2,704.80

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





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

KMW Contracts Ltd
4 Meadway Close
Pinner
HA5 4AZ

INVOICE

Page 1

Invoice No	49468
Invoice Date	31/07/2026
Order No	Kenny - 49219
Account Ref	KMW

Description

Net Amt

VAT %

VAT



Supply FBOW1 - Fuel Bowser Self drive

Dates: 01/07/2026 - 31/07/2026

Fuel Bowser working time

4.6 weeks @ £50 per week

230.00 20.00

46.00

Site Address

Dartford

Hire continues

Total Net Amount	£	230.00
Total Tax Amount	£	46.00
Invoice Total	£	276.00

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

INVOICE

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Invoice No	49469
Invoice Date	31/07/2026
Order No	Tommy - 45401
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT1310 - 13t K Self drive

Dates: 01/07/2026 - 31/07/2026

13t Breaker working time

4.6 weeks @ £300 per week

1,380.00 20.00 276.00

Site Address
Stansted

Hire continues

Total Net Amount	£	1,380.00
Total Tax Amount	£	276.00
Invoice Total	£	1,656.00

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49470
Invoice Date	31/07/2026
Order No	Dean - 45792
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply H288 - ZX95-7 Self drive with Height & Slew

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £540 per week

2,484.00 20.00 496.80

Site Address
Stansted

Hire continues

Total Net Amount	£	2,484.00
Total Tax Amount	£	496.80
Invoice Total	£	2,980.80

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49471
Invoice Date	31/07/2026
Order No	Tommy - 45793
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT816 - OKB350 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Breaker working time

4.6 weeks @ £225 per week

1,035.00 20.00 207.00

Site Address

Stansted

Hire continues

Total Net Amount	£	1,035.00
Total Tax Amount	£	207.00
Invoice Total	£	1,242.00

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49472
Invoice Date	31/07/2026
Order No	Tommy - 46698
Account Ref	MCLT

Description

Net Amt

VAT %

VAT

Supply AT57 - 5t K OKB300 Self drive



Dates: 01/07/2026 - 31/07/2026

5t Breaker working time

4.6 weeks @ £180 per week

828.00 20.00 165.60

Site Address

Stansted

Hire continues

Total Net Amount	£	828.00
Total Tax Amount	£	165.60
Invoice Total	£	993.60

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





M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49473
Invoice Date	31/07/2026
Order No	Tommy - 48677
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply H299 - ZX135-7b Self drive

Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £580 per week

2,668.00 20.00 533.60

Site Address
Stansted

Hire continues

Total Net Amount	£	2,668.00
Total Tax Amount	£	533.60
Invoice Total	£	3,201.60

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49474
Invoice Date	31/07/2026
Order No	Nick Tommy -
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT138 - 13t K OKB1000 Self drive

Dates: 01/07/2026 - 31/07/2026

13t Breaker working time

4.6 weeks @ £300 per week

1,380.00 20.00 276.00

Site Address
Stansted

Hire continues

Total Net Amount	£	1,380.00
Total Tax Amount	£	276.00
Invoice Total	£	1,656.00

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49475
Invoice Date	31/07/2026
Order No	Wes - 48865
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply HFK25 - Dromone 13-20t Forks Self drive

Dates: 01/07/2026 - 31/07/2026

13t Forks working time

4.6 weeks @ £75 per week

345.00 20.00

69.00

Site Address
Stansted

Hire continues

Total Net Amount	£	345.00
Total Tax Amount	£	69.00
Invoice Total	£	414.00

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49476
Invoice Date	31/07/2026
Order No	Tommy - 48866
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply 25t - 450mm Bladed Bucket Self drive

Dates: 01/07/2026 - 31/07/2026

25t - 450mm Bladed Bucket working time

4.6 weeks @ £40 per week

184.00 20.00

36.80

Site Address

Stansted

Hire continues

Total Net Amount	£	184.00
Total Tax Amount	£	36.80
Invoice Total	£	220.80

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49477
Invoice Date	31/07/2026
Order No	Tommy - 48867
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply 25t - 600mm Bladed Bucket Self drive

Dates: 01/07/2026 - 31/07/2026

25t - 600mm Bladed Bucket working time

4.6 weeks @ £40 per week

184.00 20.00

36.80

Site Address

Stansted

Hire continues

Total Net Amount	£	184.00
Total Tax Amount	£	36.80
Invoice Total	£	220.80

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49478
Invoice Date	31/07/2026
Order No	Wes - 49220
Account Ref	MCLT

Description

Net Amt VAT % VAT



Supply SHKR200 - 20t Shaker Self drive

Dates: 01/07/2026 - 31/07/2026

20t Shaker Bucket working time

4.6 weeks @ £80 per week

368.00 20.00 73.60

Site Address
Stansted

Hire continues

Total Net Amount	£	368.00
Total Tax Amount	£	73.60
Invoice Total	£	441.60

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49479
Invoice Date	31/07/2026
Order No	Owen - 49221
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT32 - 3t K OKB200 Self drive

Dates: 01/07/2026 - 31/07/2026

3t Breaker working time

4.6 weeks @ £130 per week

598.00 20.00 119.60

Site Address
Stansted

Hire continues

Total Net Amount	£	598.00
Total Tax Amount	£	119.60
Invoice Total	£	717.60

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





M.J. Hickey Plant Hire Ltd

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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

Page 1

Invoice No	49480
Invoice Date	31/07/2026
Order No	9400016025P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply HFK23 - Dromone 13-20t Forks Self drive

Dates: 01/07/2026 - 31/07/2026

13t Forks working time

4.6 weeks @ £75 per week

345.00 20.00

69.00

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	345.00
Total Tax Amount	£	69.00
Invoice Total	£	414.00

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





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

Page 1

Invoice No	49481
Invoice Date	31/07/2026
Order No	9400016025P
Account Ref	MGJV

Description

Net Amt VAT % VAT



Supply R295 - Bomag BW120AD-5 Self drive

Dates: 01/07/2026 - 31/07/2026

120 Roller (Smooth Drum) working time

4.6 weeks @ £140 per week

644.00 20.00 128.80

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	644.00
Total Tax Amount	£	128.80
Invoice Total	£	772.80

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





M.J. Hickey Plant Hire Ltd

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INVOICE

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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49482
Invoice Date	31/07/2026
Order No	9400016708P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply 14t Duck Self drive

Dates: 01/07/2026 - 31/07/2026

14t Duck working time

4.6 weeks @ £800 per week

3,680.00 20.00 736.00

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	3,680.00
Total Tax Amount	£	736.00
Invoice Total	£	4,416.00

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





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

INVOICE

Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49483
Invoice Date	31/07/2026
Order No	9400017144P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply H275 - ZX350-7 Self drive

Dates: 01/07/2026 - 31/07/2026

35t Excavator working time

4.6 weeks @ £1,100 per week

5,060.00 20.00 1,012.00

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	5,060.00
Total Tax Amount	£	1,012.00
Invoice Total	£	6,072.00

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





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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

Page 1

Invoice No	49484
Invoice Date	31/07/2026
Order No	9400017265P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT

Supply D117 - Thwaites 9t Cab Self drive

Dates: 01/07/2026 - 31/07/2026

9t Cabbed Dumper working time

4.6 weeks @ £325 per week

1,495.00 20.00 299.00



Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	1,495.00
Total Tax Amount	£	299.00
Invoice Total	£	1,794.00

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





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

INVOICE

Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49485
Invoice Date	31/07/2026
Order No	9400017582P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply D108 - DV90 Self drive

Dates: 01/07/2026 - 31/07/2026

9t Dual View Dumper working time

4.6 weeks @ £400 per week

1,840.00 20.00 368.00

Site Address

Hook Road Compound

Hire continues

Total Net Amount	£	1,840.00
Total Tax Amount	£	368.00
Invoice Total	£	2,208.00

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





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

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Invoice No	49486
Invoice Date	31/07/2026
Order No	NEL_PN_083
Account Ref	NEO

Description

Net Amt

VAT %

VAT



Supply H284 - ZX135US-7.2 Self drive

Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £480 per week

2,208.00 20.00 441.60

Site Address

Kingston Bagpuize STW

Hire continues

Total Net Amount	£	2,208.00
Total Tax Amount	£	441.60
Invoice Total	£	2,649.60

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





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

INVOICE

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

Invoice No	49487
Invoice Date	31/07/2026
Order No	NEL-PN-083-03
Account Ref	NEO

Description

Net Amt

VAT %

VAT



Supply H286 - zx95 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £420 per week

1,932.00 20.00 386.40

Site Address

Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,932.00
Total Tax Amount	£	386.40
Invoice Total	£	2,318.40

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





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

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Invoice No	49488
Invoice Date	31/07/2026
Order No	NEL-PN-083-03
Account Ref	NEO

Description

Net Amt

VAT %

VAT



Supply 350mm Pile Muncher Self drive

Dates: 01/07/2026 - 31/07/2026

350mm Pile Muncher working time

4.6 weeks @ £300 per week

1,380.00 20.00 276.00

Site Address

Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,380.00
Total Tax Amount	£	276.00
Invoice Total	£	1,656.00

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





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

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Invoice No	49489
Invoice Date	31/07/2026
Order No	NEL-PN-083-05
Account Ref	NEO

Description

Net Amt VAT % VAT



Supply COM13t - 13t Compactor Self drive

Dates: 01/07/2026 - 31/07/2026

13t Compactor Plate working time

4.6 weeks @ £275 per week

1,265.00 20.00 253.00

Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,265.00
Total Tax Amount	£	253.00
Invoice Total	£	1,518.00

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





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	49490
Invoice Date	31/07/2026
Order No	NEL_PN_083
Account Ref	NEO

Description

Net Amt

VAT %

VAT



Supply D109 - 9t Straight Tip Tier V Self drive

Dates: 01/07/2026 - 31/07/2026

9t Dumper working time

4.6 weeks @ £230 per week

1,058.00 20.00 211.60

Site Address

Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,058.00
Total Tax Amount	£	211.60
Invoice Total	£	1,269.60

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





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

INVOICE

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Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No	49491
Invoice Date	31/07/2026
Order No	12404
Account Ref	PRL

Description

Net Amt

VAT %

VAT



Supply HFK17 - 10-24t Forks Self drive

Dates: 01/07/2026 - 31/07/2026

20t Forks working time

4.6 weeks @ £80 per week

368.00 20.00

73.60

Site Address
Kiveton

Hire continues

Total Net Amount	£	368.00
Total Tax Amount	£	73.60
Invoice Total	£	441.60

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





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

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

INVOICE

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Invoice No	49492
Invoice Date	31/07/2026
Order No	TM - 49048
Account Ref	TMP

Description

Net Amt VAT % VAT



Supply H296 - ZX225-7 Self drive

Dates: 01/07/2026 - 31/07/2026

25t Excavator working time

4.6 weeks @ £600 per week

2,760.00 20.00 552.00

Site Address
Henley

Hire continues

Total Net Amount	£	2,760.00
Total Tax Amount	£	552.00
Invoice Total	£	3,312.00

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





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

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

INVOICE

Page 1

Invoice No	49493
Invoice Date	31/07/2026
Order No	TM - 49222
Account Ref	TMP

Description

Net Amt

VAT %

VAT



Supply D107 - 6t Swivel Self drive with Swivel Tip Dumper

Dates: 01/07/2026 - 31/07/2026

6t Dumper working time

4.6 weeks @ £160 per week

736.00 20.00 147.20

Site Address
Wembley

Hire continues

Total Net Amount	£	736.00
Total Tax Amount	£	147.20
Invoice Total	£	883.20

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





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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49494
Invoice Date	31/07/2026
Order No	Dean - 45055
Account Ref	MCLT

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

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 51873, 51875

Operator working time

87 hours @ £24.50 per hour

2,131.50 0.00 0.00

Customer to pay output tax of £426.30 to HMRC

Site Address
Stansted

Hire continues

Total Net Amount	£	2,131.50
Total Tax Amount	£	0.00
Invoice Total	£	2,131.50

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





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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49495
Invoice Date	31/07/2026
Order No	94000133963P
Account Ref	MGJV

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

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 51289, 51290, 51291

Operator working time

135 hours @ £25.00 per hour

3,375.00 0.00 0.00

Customer to pay output tax of £675.00 to HMRC

Site Address
Warren farm (site compound)

Hire continues

Total Net Amount	£	3,375.00
Total Tax Amount	£	0.00
Invoice Total	£	3,375.00

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





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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

Page 1

Invoice No	49496
Invoice Date	31/07/2026
Order No	9400016708P
Account Ref	MGJV

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

Description	Net Amt	VAT %	VAT
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* Operator : Michal Dzwonkokowski

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 51789, 51790, 51791

Operator working time

164 total hours @ £28.00 per hour

4,592.00 0.00 0.00

*

OP O/T (Saturday)

10 hours @ £14.00 per hour

140.00 0.00 0.00

Customer to pay output tax of £946.40 to HMRC

Site Address

Yew Hill Reservoir

Total Net Amount	£	4,732.00
Total Tax Amount	£	0.00
Invoice Total	£	4,732.00

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





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

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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49497
Invoice Date	31/07/2026
Order No	9200132990P
Account Ref	GTTWA7

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

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 52201, 52202, 52203

Operator working time

170 hours @ £27.00 per hour

4,590.00 0.00 0.00

*

OP O/T (Saturday)

10 hours @ £13.50 per hour

135.00 0.00 0.00

*

OP O/T (Sunday)

10 hours @ £15.50 per hour

155.00 0.00 0.00

Customer to pay output tax of £976.00 to HMRC

Site Address

Budds Farm

Total Net Amount	£	4,880.00
Total Tax Amount	£	0.00
Invoice Total	£	4,880.00

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





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

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Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49498
Invoice Date	31/07/2026
Order No	485_283458
Account Ref	BUX

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

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 52757, 21951, 52759, 52760

Operator working time

171 hours @ £25.00 per hour

4,275.00 0.00 0.00

*

OP O/T (Saturday minimum 9 hours)

12 hours @ £25.00 per hour

300.00 0.00 0.00

* Driver bonus

£50

50.00 0.00 0.00

Customer to pay output tax of £925.00 to HMRC

Site Address

Aldershot 3

OP - Op only

Total Net Amount	£	4,625.00
Total Tax Amount	£	0.00
Invoice Total	£	4,625.00

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





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

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Invoice No	49499
Invoice Date	31/07/2026
Order No	9039016140p
Account Ref	GTBV

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

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 50978, 50979, 50980

Operator working time

147 hours @ £29.00 per hour

4,263.00 0.00 0.00

Customer to pay output tax of £852.60 to HMRC

Site Address
Redlynch

Total Net Amount	£	4,263.00
Total Tax Amount	£	0.00
Invoice Total	£	4,263.00

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





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

INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49500
Invoice Date	31/07/2026
Order No	9200145061P
Account Ref	GTBV

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

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 51500

Operator working time

40 total hours @ £25.00 per hour

1,000.00 0.00 0.00

Customer to pay output tax of £200.00 to HMRC

Site Address

Budds Farm

Total Net Amount	£	1,000.00
Total Tax Amount	£	0.00
Invoice Total	£	1,000.00

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





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

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Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

Invoice No	49501
Invoice Date	31/07/2026
Order No	1147_Riverwell
Account Ref	ENT

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

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 44523, 44526, 44527

Operator working time

150 hours @ £25.00 per hour

3,750.00 0.00 0.00

Customer to pay output tax of £750.00 to HMRC

Site Address
Riverwell

Op Only

Total Net Amount	£	3,750.00
Total Tax Amount	£	0.00
Invoice Total	£	3,750.00

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





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

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49502
Invoice Date	31/07/2026
Order No	Dean - 48979
Account Ref	MCLT

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

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 52660

Operator working time

44 total hours @ £26.00 per hour

1,144.00 0.00 0.00

Customer to pay output tax of £228.80 to HMRC

Site Address
Stansted

Hire Op only

Total Net Amount	£	1,144.00
Total Tax Amount	£	0.00
Invoice Total	£	1,144.00

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





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

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Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No	49503
Invoice Date	31/07/2026
Order No	12203
Account Ref	PRL

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

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 51935

Operator working time

49 total hours @ £25.00 per hour

1,225.00 0.00 0.00

Customer to pay output tax of £245.00 to HMRC

Site Address
Kiveton

Total Net Amount	£	1,225.00
Total Tax Amount	£	0.00
Invoice Total	£	1,225.00

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





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49504
Invoice Date	31/07/2026
Order No	9039016319P
Account Ref	GTBV

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

Description	Net Amt	VAT %	VAT
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*

Supply H283 - ZX135US-7.2 Operated

WE : 12/07/26

Timesheet nos : PG1207

13t Excavator and operator working time

20 hours @ £37.00 per hour

740.00 0.00 0.00

*

Transport

Collection note: 15350

£400.00 e/w

400.00 0.00 0.00

*

Missing Fuel

55 Litres @ £1.80 per litre

99.00 0.00 0.00

Customer to pay output tax of £247.80 to HMRC

Site Address

Pagham WTW

Hire completes

Total Net Amount	£	1,239.00
Total Tax Amount	£	0.00
Invoice Total	£	1,239.00

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





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

INVOICE

Page 1

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49505
Invoice Date	31/07/2026
Order No	Dean - 49308
Account Ref	MCLT

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

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 51645, 51646

Operator working time

90 total hours @ £27.00 per hour

2,430.00 0.00 0.00

Customer to pay output tax of £486.00 to HMRC

Site Address
Stansted

Hire Op only

Total Net Amount	£	2,430.00
Total Tax Amount	£	0.00
Invoice Total	£	2,430.00

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





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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49506
Invoice Date	31/07/2026
Order No	498_289000
Account Ref	BUX

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

Description	Net Amt	VAT %	VAT
			
* Supply H272 - D61PXi-24EO Operated			
WE : 19/07/26 ,26/07/26 ,02/08/26			
Timesheet nos :			
Dozer and operator working time			
hours @ £60 per hour	0.00	0.00	0.00
* Transport			
Delivery note: 15359			
£400 e/w	400.00	0.00	0.00
Customer to pay output tax of £80.00 to HMRC			

Site Address
High Wycombe 5

Hire completes

Total Net Amount	£	400.00
Total Tax Amount	£	0.00
Invoice Total	£	400.00

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





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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49507
Invoice Date	31/07/2026
Order No	498_289545
Account Ref	BUX

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

Description	Net Amt	VAT %	VAT
			
* Supply H271 - Volvo A30g Operated WE : 26/07/26 ,02/08/26 Timesheet nos : 30t Dump Truck and operator working time hours @ £60 per hour	0.00	0.00	0.00
* Transport Delivery note: 15247 £350.00 e/w Customer to pay output tax of £70.00 to HMRC	350.00	0.00	0.00

Site Address
High Wycombe 5

Hire commences & continues

Total Net Amount	£	350.00
Total Tax Amount	£	0.00
Invoice Total	£	350.00

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





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

INVOICE

Page 1

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Linconshire
LN8 5JE

Invoice No	49508
Invoice Date	31/07/2026
Order No	Dean - 49508
Account Ref	MCLT

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

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only Operator only

WE : 26/07/26 ,02/08/26

Timesheet nos :

Operator working time

hours @ £26.00 per hour

1,144.00 0.00 0.00

Customer to pay output tax of £228.80 to HMRC

Site Address
Stansted

Hire Op only

Total Net Amount	£	1,144.00
Total Tax Amount	£	0.00
Invoice Total	£	1,144.00

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





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

McManus Projects & Developments Ltd
McManus House
112 Latimer Road
Chesham
Bucks
HP5 1QQ

Invoice No	49509
Invoice Date	31/07/2026
Order No	RB.1015.21.07.20
Account Ref	MPD

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

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only Operator only

WE : 26/07/26 ,02/08/26

Timesheet nos : 50678

Operator working time

30 total hours @ £26.00 per hou
Customer to pay output tax of £156.00 to HMRC

780.00 0.00 0.00

Site Address
Liss WTW

Operator only

Total Net Amount	£	780.00
Total Tax Amount	£	0.00
Invoice Total	£	780.00

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





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

INVOICE

Page 1

Balicrest Ltd
71 Dukes Wood Drive
Gerrards Cross
Bucks
SL9 7LQ

Invoice No	49510
Invoice Date	31/07/2026
Order No	Danny - 49510
Account Ref	BAL

Description

Net Amt

VAT %

VAT

Site move



Date : Wednesday 01/07/2026

225

POD: 15238

£450

450.00 20.00 90.00

Site move

Total Net Amount	£	450.00
Total Tax Amount	£	90.00
Invoice Total	£	540.00

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





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

INVOICE

Page 1

Balicrest Ltd
71 Dukes Wood Drive
Gerrards Cross
Bucks
SL9 7LQ

Invoice No	49511
Invoice Date	31/07/2026
Order No	Danny - 49511
Account Ref	BAL

Description

Net Amt

VAT %

VAT

Site move



Date : Monday 27/07/2026

225

POD: to follow

£550

550.00 20.00 110.00

Site move

Total Net Amount	£	550.00
Total Tax Amount	£	110.00
Invoice Total	£	660.00

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





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

INVOICE

Page 1

Balicrest Ltd
71 Dukes Wood Drive
Gerrards Cross
Bucks
SL9 7LQ

Invoice No	49512
Invoice Date	31/07/2026
Order No	Danny - 49512
Account Ref	BAL

Description

Net Amt

VAT %

VAT

Site move



Date : Tuesday 28/07/2026

225

POD: to follow

£550

550.00 20.00 110.00

Site move

Total Net Amount	£	550.00
Total Tax Amount	£	110.00
Invoice Total	£	660.00

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





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

Balicrest Ltd
71 Dukes Wood Drive
Gerrards Cross
Bucks
SL9 7LQ

INVOICE

Page 1

Invoice No	49513
Invoice Date	31/07/2026
Order No	Danny - 49513
Account Ref	BAL

Description

Net Amt

VAT %

VAT



Site move

Date : Wednesday 29/07/2026

zx225

POD: to follow

£400

400.00 20.00

80.00

Site move

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

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





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

INVOICE

Page 1

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49514
Invoice Date	31/07/2026
Order No	102_289001
Account Ref	BUX

Description

Net Amt

VAT %

VAT

Site move



Date : Tuesday 07/07/2026

3t and dumper

POD: to follow

£350

350.00 20.00 70.00

Total Net Amount	£	350.00
Total Tax Amount	£	70.00
Invoice Total	£	420.00

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





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

INVOICE

Page 1

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49515
Invoice Date	31/07/2026
Order No	485_289002
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Site move

Date : Tuesday 07/07/2026

3t and dumper

POD: to follow

£150

150.00 20.00 30.00

Total Net Amount	£	150.00
Total Tax Amount	£	30.00
Invoice Total	£	180.00

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





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

INVOICE

Page 1

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49516
Invoice Date	31/07/2026
Order No	478_289533
Account Ref	BUX

Description

Net Amt

VAT %

VAT

Site move



Date : Wednesday 15/07/2026

Dumper

POD: 15267

£280

280.00 20.00 56.00

Total Net Amount	£	280.00
Total Tax Amount	£	56.00
Invoice Total	£	336.00

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





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

INVOICE

Page 1

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49517
Invoice Date	31/07/2026
Order No	102_289535
Account Ref	BUX

Description

Net Amt

VAT %

VAT

Site move



Date : Thursday 16/07/2026

Various moves various sites

POD: 15270

£400

400.00 20.00 80.00

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

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





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

INVOICE

Page 1

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49518
Invoice Date	31/07/2026
Order No	
Account Ref	BUX

Description

Net Amt

VAT %

VAT

Site move



Date : Monday 20/07/2026

13t

POD: 15371

£350

350.00 20.00 70.00

Total Net Amount	£	350.00
Total Tax Amount	£	70.00
Invoice Total	£	420.00

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





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

INVOICE

Page 1

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49519
Invoice Date	31/07/2026
Order No	
Account Ref	BUX

Description

Net Amt VAT % VAT



Site move

Date : Friday 24/07/2026

5t

POD: 15285

£0

0.00 20.00 0.00

Total Net Amount	£	0.00
Total Tax Amount	£	0.00
Invoice Total	£	0.00

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





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49520
Invoice Date	31/07/2026
Order No	1250_Hillwood
Account Ref	ENT

Description

Net Amt VAT % VAT

Site move



Date : Monday 06/07/2026

Entex 13t

POD: 15345

£375

375.00 20.00 75.00

Total Net Amount	£	375.00
Total Tax Amount	£	75.00
Invoice Total	£	450.00

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





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

INVOICE

Page 1

Falcon Surfacing Ltd
279 High Street
Slough
Berkshire
SL1 1BN

Invoice No	49521
Invoice Date	31/07/2026
Order No	Alan - 49521
Account Ref	FSL

Description

Net Amt

VAT %

VAT



Site move

Date : Thursday 09/07/2026

Paver

POD: 15356

£400

400.00 20.00

80.00

Site Move

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

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





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

INVOICE

Page 1

Falcon Surfacing Ltd
279 High Street
Slough
Berkshire
SL1 1BN

Invoice No	49522
Invoice Date	31/07/2026
Order No	Alan - 49522
Account Ref	FSL

Description

Net Amt

VAT %

VAT

Site move



Date : Monday 13/07/2026

Paver and 10t roller

POD: 15364

£400

400.00 20.00 80.00

Site Move

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

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





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

INVOICE

Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49523
Invoice Date	31/07/2026
Order No	9039015549P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Site move

Date : Tuesday 14/07/2026

8t

POD: 15263

£210

210.00 20.00

42.00

Site address

Site move

Total Net Amount	£	210.00
Total Tax Amount	£	42.00
Invoice Total	£	252.00

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





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

INVOICE

Page 1

Hydro Plant Ltd
Sheraton Business Centre
Unit. 42. Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	49524
Invoice Date	31/07/2026
Order No	Bernard - 49524
Account Ref	HYDRO

Description

Net Amt

VAT %

VAT



Site move

Date : Tuesday 07/07/2026

9t & dumper

POD: 15247

£0

0.00 20.00

0.00

Site moves

Site moves

Total Net Amount	£	0.00
Total Tax Amount	£	0.00
Invoice Total	£	0.00

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





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

INVOICE

Page 1

Hydro Plant Ltd
Sheraton Business Centre
Unit. 42. Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	49525
Invoice Date	31/07/2026
Order No	Caroline - 49525
Account Ref	HYDRO

Description

Net Amt

VAT %

VAT

Site move



Date : Thursday 09/07/2026

3t & 3t dumper

POD: 15252

£280

280.00 20.00 56.00

Site moves

Site moves

Total Net Amount	£	280.00
Total Tax Amount	£	56.00
Invoice Total	£	336.00

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





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

INVOICE

Page 1

Hydro Plant Ltd
Sheraton Business Centre
Unit. 42. Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	49526
Invoice Date	31/07/2026
Order No	Caroline - 49526
Account Ref	HYDRO

Description

Net Amt

VAT %

VAT



Site move

Date : 21/07/2026

3t & 1t skiploader

POD: 15276

£270

270.00 20.00

54.00

Site moves

Site moves

Total Net Amount	£	270.00
Total Tax Amount	£	54.00
Invoice Total	£	324.00

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





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

INVOICE

Page 1

Symbiotic Solutions Ltd
Unit A4
East Gores Farm
East Gores Road
Coggeshall, Essex
CO6 1RZ

Invoice No	49527
Invoice Date	31/07/2026
Order No	1865_1942
Account Ref	SYM

Description

Net Amt

VAT %

VAT



Site move

Date : Monday 27/07/2026

210

POD: to follow

£500

500.00 20.00 100.00

Total Net Amount	£	500.00
Total Tax Amount	£	100.00
Invoice Total	£	600.00

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





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

INVOICE

Page 1

Oakwood Haulage & Plant Hire Ltd
Old House Farm
Marlow Road
Stokenchurch
Bucks
HP14 3UN

Invoice No	49528
Invoice Date	31/07/2026
Order No	Derek - 49528
Account Ref	OAK

Description

Net Amt

VAT %

VAT

Site move



Date : Friday 24/07/2026

5t

POD: 1283

£130

130.00 20.00 26.00

Site Move

Total Net Amount	£	130.00
Total Tax Amount	£	26.00
Invoice Total	£	156.00

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





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

INVOICE

Page 1

Oakwood Haulage & Plant Hire Ltd
Old House Farm
Marlow Road
Stokenchurch
Bucks
HP14 3UN

Invoice No	49529
Invoice Date	31/07/2026
Order No	Derek - 49529
Account Ref	OAK

Description

Net Amt

VAT %

VAT

Site move



Date : Friday 24/07/2026

Dumper & roller

POD: 15284

£140

140.00 20.00 28.00

Site Move

Total Net Amount	£	140.00
Total Tax Amount	£	28.00
Invoice Total	£	168.00

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





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

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

INVOICE

Page 1

Invoice No	49530
Invoice Date	31/07/2026
Order No	TM - 49530
Account Ref	TMP

Description

Net Amt VAT % VAT

Site move



Date : Tuesday 28/07/2026

13t & 3t

POD: to follow

£550

550.00 20.00 110.00

Site move

Total Net Amount	£	550.00
Total Tax Amount	£	110.00
Invoice Total	£	660.00

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





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

INVOICE

Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No 49531

Invoice Date 31/07/2026

Order No

Account Ref MGJV

Description

Net Amt

VAT %

VAT



Site move

Date : Friday 31/07/2026

225

POD: to follow

£400

400.00 20.00

80.00

Site Move

Total Net Amount £ 400.00

Total Tax Amount £ 80.00

Invoice Total £ 480.00

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





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

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

INVOICE

Page 1

Invoice No	49532
Invoice Date	31/07/2026
Order No	TM - 49532
Account Ref	TMP

Description

Net Amt

VAT %

VAT



Site move

Date : Wednesday 01/07/2026

225

POD: 15927

£600

600.00 20.00 120.00

Site move

Total Net Amount	£	600.00
Total Tax Amount	£	120.00
Invoice Total	£	720.00

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





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

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

INVOICE

Page 1

Invoice No	49533
Invoice Date	31/07/2026
Order No	TM - 49533
Account Ref	TMP

Description

Net Amt

VAT %

VAT



Site move

Date : Friday 03/07/2026

20t

POD: 15235

£350

350.00 20.00 70.00

Site move

Total Net Amount	£	350.00
Total Tax Amount	£	70.00
Invoice Total	£	420.00

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





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

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

INVOICE

Page 1

Invoice No	49534
Invoice Date	31/07/2026
Order No	Tommy - 49534
Account Ref	TMP

Description

Net Amt

VAT %

VAT

Site move



Date : Tuesday 14/07/2026

Daywork site moves

POD: 15361

£850

850.00 20.00 170.00

Site move

Total Net Amount	£	850.00
Total Tax Amount	£	170.00
Invoice Total	£	1,020.00

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





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

INVOICE

Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49535
Invoice Date	31/07/2026
Order No	9400017653P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Site move

Date : Wednesday 15/07/2026

225

POD: 15366

£400

400.00 20.00

80.00

Site Move

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

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





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

INVOICE

Page 1

Symbiotic Solutions Ltd
Unit A4
East Gores Farm
East Gores Road
Coggeshall, Essex
CO6 1RZ

Invoice No	49536
Invoice Date	31/07/2026
Order No	1853_1897
Account Ref	SYM

Description

Net Amt

VAT %

VAT

Site move



Date : Friday 17/07/2026

Bowser & 13t

POD: 15272

£470

470.00 20.00

94.00

Total Net Amount	£	470.00
Total Tax Amount	£	94.00
Invoice Total	£	564.00

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





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

INVOICE

Page 1

Wing Construction Ltd
Unit 39 Sheraton Business Centre
Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	49537
Invoice Date	31/07/2026
Order No	Charlie - 49537
Account Ref	WCL

Description

Net Amt

VAT %

VAT

Site move



Date : Monday 20/07/2026

8t

POD: 15279

£220

220.00 20.00 44.00

Total Net Amount	£	220.00
Total Tax Amount	£	44.00
Invoice Total	£	264.00

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

