



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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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

