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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	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

