



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
-------------	---------	-------	-----



*

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

