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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	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

