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VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

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

