



M.J. Hickey Plant Hire Ltd

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49337
Invoice Date	30/06/2026
Order No	9400016708P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Tyre Repair

Inv - 77284372 - £145.50

Inv - 77284484 - £96

241.50 20.00 48.30

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	241.50
Total Tax Amount	£	48.30
Invoice Total	£	289.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49338
Invoice Date	30/06/2026
Order No	9400017652P
Account Ref	MGJV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Omitted from invoice 49141

Missing Fuel - £94

94.00 0.00 0.00

Customer to pay output tax of £18.80 to HMRC

Site Address
Sparrow Grove

Hire completes

Total Net Amount	£	94.00
Total Tax Amount	£	0.00
Invoice Total	£	94.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15847

Customer: M430

Delivery ☐ Collection ☒ Exchange ☐

Address: Offroadway W.T.W

Date: 1-6-26

Equipment: 9ton

Fleet No: CW

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☒	☐	☐	☐	☐	☐

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

1x 9ton DUMPER
1x Key

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49339
Invoice Date	30/06/2026
Order No	Vistry_Riverwell
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Fitter call out for forced regen (driver ignoring regen)
Invoice - 1333408 - £519.12

519.12 20.00 103.82

Site Address

Riverwell Vistry

Hire continues

Total Net Amount	£	519.12
Total Tax Amount	£	103.82
Invoice Total	£	622.94

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49340
Invoice Date	09/07/2026
Order No	445_285637
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H230 - ZX48-6 Self drive

Dates: 01/07/2026 - 09/07/2026

5t Excavator working time

1.4 weeks @ £350 per week

490.00 20.00 98.00

Transport

Collection note: 15259

£230 e/w

230.00 20.00 46.00

Missing Fuel

70 Litres @ £1.80 per litre

126.00 20.00 25.20

Site Address

North Fambridge

Hire completes

Total Net Amount

£

846.00

Total Tax Amount

£

169.20

Invoice Total

£

1,015.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49341
Invoice Date	09/07/2026
Order No	445_285637
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply D103 - 3t Swivel Self drive with Swivel Tip Dumper

Dates: 01/07/2026 - 09/07/2026

3t Dumper working time

1.4 weeks @ £145 per week

Transport - Collection note: 15259 with digger

203.00 20.00 40.60

Missing Fuel

25 Litres @ £1.80 per litre

44.10 20.00 8.82

Site Address

North Fambridge

Hire completes

Total Net Amount	£	247.10
Total Tax Amount	£	49.42
Invoice Total	£	296.52

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15259

Customer:

BUXTED

Address:

THE AVENUE

NORTH TAMBRIDGE

CM3 6LZ

Delivery ☐ Collection ☐ Exchange ☐

Date: 13.07.2026

Equipment: 248+ Breaker / Dumper

Fleet No: H230 / D103

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐

Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

248 DUMPER - FUEL LEVEL - EMPTY
- Lx SIDE LIGHT LENS DAMAGED

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: _____

Print Name: _____



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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49342
Invoice Date	09/07/2026
Order No	445_287057
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply AT52 - 5t K Self drive

Dates: 01/07/2026 - 09/07/2026

5t Breaker working time

1.4 weeks @ £180 per week

252.00 20.00 50.40

Transport

Collection note: to follow

£100 e/w

100.00 20.00 20.00

Site Address

North Fambridge

Hire completes

Total Net Amount	£	352.00
Total Tax Amount	£	70.40
Invoice Total	£	422.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49343
Invoice Date	28/07/2026
Order No	486_287616
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H228 - ZX85-6 Self drive

Dates: 01/07/2026 - 28/07/2026

8t Excavator working time

4.0 weeks @ £420 per week

1,680.00 20.00 336.00

Transport

Collection note: to follow

£180 e/w

180.00 20.00 36.00

Site Address

Watford

Hire completes

Total Net Amount	£	1,860.00
Total Tax Amount	£	372.00
Invoice Total	£	2,232.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49344
Invoice Date	16/07/2026
Order No	1232_Braintree
Account Ref	ENT

Description

Net Amt

VAT %

VAT

Supply H255 - ZX85-6 Self drive



Dates: 01/07/2026 - 16/07/2026

8t Excavator working time

2.4 weeks @ £420 per week

1,008.00 20.00 201.60

Transport

Collection note: 15370

£200 e/w

200.00 20.00 40.00

Site Address

Braintree

Hire completes

Total Net Amount	£	1,208.00
Total Tax Amount	£	241.60
Invoice Total	£	1,449.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15370

Customer: ENTER PROPERTIES

Delivery ☐ Collection ☒ Exchange ☐

Address: BRAINREE

Date: 20-7-26

Equipment: 8t + 13ton

Fleet No: 2671

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☒	☒	☐	☐	☐	☐	☐	☒	☒		☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☒

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☒

Other comments:

1x 8TON MACHINE
4x BKTS
1x KEY

1x 13TON MACHINE
4x BKTS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

Page 1

Invoice No	49345
Invoice Date	27/07/2026
Order No	Vistry_Riverwell
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 9t Dumper Self drive

Dates: 01/07/2026 - 27/07/2026

9t Dumper working time

3.8 weeks @ £230 per week

874.00 20.00 174.80

Transport

Collection note: to follow

£80 e/w

80.00 20.00 16.00

Site Address

Riverwell Vistry

Hire completes

Total Net Amount	£	954.00
Total Tax Amount	£	190.80
Invoice Total	£	1,144.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49346
Invoice Date	29/07/2026
Order No	Vistry_Riverwell
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply H297 - ZX135-7b Self drive			
Dates: 01/07/2026 - 27/07/2026			
13t Excavator working time			
3.8 weeks @ £490 per week	1,862.00	20.00	372.40
Transport			
Collection note: to follow			
£230 e/w	230.00	20.00	46.00



Site Address
Riverwell Vistry

Hire completes

Total Net Amount	£	2,092.00
Total Tax Amount	£	418.40
Invoice Total	£	2,510.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

Page 1

Invoice No	49347
Invoice Date	10/07/2026
Order No	Swindon BRS2
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply H262 - ZX55-6 Self drive			
Dates: 01/07/2026 - 10/07/2026			
5t Excavator working time			
1.6 weeks @ £350 per week	560.00	20.00	112.00
Transport			
Collection note: 15360			
£180 e/w	180.00	20.00	36.00



Site Address
Swindon BRS2

Hire completes

Total Net Amount	£	740.00
Total Tax Amount	£	148.00
Invoice Total	£	888.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15360

Customer: ENTER PROSPECTS

Delivery ☒ Collection ☒ Exchange ☐

Address: SWINDON

Date: 13-7-26

Equipment: 225 / 5ton

Fleet No: 218 / 262

Buckets (mm):

300 ☐ 450 ☒ 600 ☒ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☒ Riddle bkt ☐ Forks ☐ Breaker ☒

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☒

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☒
Lights ☒
Beacons ☐

Rams ☐
Hoses ☐
Keys ☒

Other comments:

In
1x225
3x Bkts
1x key
LOPE 2218

Out
1x 5ton
4x Bkts
1x BREAKER
1x key

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: M. ZWARTON



M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49348
Invoice Date	10/07/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT

Supply 5t Breaker Self drive



Dates: 01/07/2026 - 10/07/2026

5t Breaker working time

1.6 weeks @ £180 per week

288.00 20.00 57.60

Transport

Collection note: to follow

£75 e/w

75.00 20.00 15.00

Site Address

South Marston, Swindon

Hire completes

Total Net Amount	£	363.00
Total Tax Amount	£	72.60
Invoice Total	£	435.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49349
Invoice Date	16/07/2026
Order No	1232_Braintree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H248 - ZX130-7 Self drive

Dates: 01/07/2026 - 16/07/2026

13t Excavator working time

2.4 weeks @ £35 per week

84.00 20.00 16.80

Transport

Collection note: 15370

£250 e/w

250.00 20.00 50.00

Site Address

Braintree

Hire completes

Total Net Amount	£	334.00
Total Tax Amount	£	66.80
Invoice Total	£	400.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15370

Customer: ENTER PROPERTIES

Delivery ☐ Collection ☒ Exchange ☐

Address: BRAIN TREE

Date: 20-7-26

Equipment: 8t + 13ton

Fleet No: 2671

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☒	☒	☐	☐	☐	☐	☐	☒	☒		☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☒

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☒

Other comments:

1x 8TON MACHINE
4x BKTS
1x KEY

1x 13TON MACHINE
4x BKTS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49350
Invoice Date	09/07/2026
Order No	9200144159P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT813 - OKB350 Self drive

Dates: 01/07/2026 - 09/07/2026

8t Breaker working time

1.4 weeks @ £225 per week

Transport - Collection note: 15256 - With digger

315.00 20.00

63.00

Site Address

Egham WTW

Hire completes

Total Net Amount	£	315.00
Total Tax Amount	£	63.00
Invoice Total	£	378.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15256

Customer:

GTB

Address:

EGHAM WTW
EGHAM

Delivery ☐ Collection ☐ Exchange ☐

Date: 10.07.2006

Equipment: 2x85 + BREAKER

Fleet No: 11257 + 17813

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

* Collect - FUEL BOWSER
- 8T FORKS
- 8T BREAKER

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

Page 1

Invoice No	49351
Invoice Date	09/07/2026
Order No	9200144159P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply HFK10 - 6-8t Forks Self drive

Dates: 01/07/2026 - 09/07/2026

8t Forks working time

1.4 weeks @ £75 per week

Transport Collection note: 15256 - with digger

105.00 20.00

21.00

Site Address
Egham WTW

Hire completes

Total Net Amount	£	105.00
Total Tax Amount	£	21.00
Invoice Total	£	126.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15256

Customer:

GTB

Address:

EGHAM WTW
EGHAM

Delivery ☐ Collection ☐ Exchange ☐

Date: 10.07.2006

Equipment: 2x85 + BREAKER

Fleet No: 11257 + 17813

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

* Collect - FUEL BOWSER
- 8T FORKS
- 8T BREAKER

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

Page 1

Invoice No	49352
Invoice Date	09/07/2026
Order No	9200144624P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply FBOW2 - 1000 Litre Fuel Bowser Self drive

Dates: 01/07/2026 - 09/07/2026

Fuel Bowser working time

1.4 weeks @ £55 per week

77.00 20.00 15.40

Transport

Collection note: 15256

£75 e/w

75.00 20.00 15.00

Site Address

Egham WTW

Hire completes

Total Net Amount	£	152.00
Total Tax Amount	£	30.40
Invoice Total	£	182.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15256

Customer:

GTB

Address:

EGHAM WTW
EGHAM

Delivery ☐ Collection ☐ Exchange ☐

Date: 10.07.2006

Equipment: 2x85 + BREAKER

Fleet No: 11257 + 17813

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

* Collect - FUEL BOWSER
- 8T FORKS
- 8T BREAKER

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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	49353
Invoice Date	09/07/2026
Order No	9200144159P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H257 - ZX85-6 Self drive with Rubber Tracks/Pads

Dates: 01/07/2026 - 09/07/2026

8t Excavator working time

1.4 weeks @ £440 per week

616.00 20.00 123.20

Transport

Collection note: 15256

£180 e/w

180.00 20.00 36.00

Site Address
Egham

Hire completes

Total Net Amount	£	796.00
Total Tax Amount	£	159.20
Invoice Total	£	955.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15256

Customer:

GTB

Address:

EGHAM WTW
EGHAM

Delivery ☐ Collection ☐ Exchange ☐

Date: 10.07.2006

Equipment: 2x85 + BREAKER

Fleet No: 11257 + 17813

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

* Collect - FUEL BOWSER
- 8T FORKS
- 8T BREAKER

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49354
Invoice Date	07/07/2026
Order No	5185003960
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D113 6t Swivel Tip - MACH2266 Self drive

Dates: 01/07/2026 - 07/07/2026

6t Dumper working time

1.0 weeks @ £170 per week

Transport - Collection note: 15253 With digger

170.00 20.00 34.00

Missing Fuel

36 Litres @ £1.80 per litre

64.80 20.00 12.96

Site Address

Otterbourne

Hire completes

Total Net Amount	£	234.80
Total Tax Amount	£	46.96
Invoice Total	£	281.76

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15253

Customer: GTB

Address: OTTERBOURNE WOOD
SOD1 2SU

Delivery ☐ Collection ☐ Exchange ☐

Date: 05.07.2006

Equipment: GT DUMPER

Fleet No: HICKEY

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐

Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: C. HANSEN

Print Name: C. HANSEN



M.J. Hickey Plant Hire Ltd

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	49355
Invoice Date	06/07/2026
Order No	9039004965P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D114 - 6t Swivel Tip - MACH2266 Self drive

Dates: 01/07/2026 - 06/07/2026

6t Dumper working time

0.8 weeks @ £170 per week

Transport - Collection note: to follow - With digger

136.00 20.00

27.20

Site address

Ashletts Creek STW

Hire completes

Total Net Amount	£	136.00
Total Tax Amount	£	27.20
Invoice Total	£	163.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49356
Invoice Date	06/07/2026
Order No	9039008181P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H241 - ZX225-7 Self drive RT

Dates: 01/07/2026 - 06/07/2026

25t Excavator working time

0.8 weeks @ £875 per week

700.00 20.00 140.00

Transport

Collection note: 15353

£325 e/w

325.00 20.00 65.00

Site address

Ashletts Creek STW

Hire completes

Total Net Amount	£	1,025.00
Total Tax Amount	£	205.00
Invoice Total	£	1,230.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15353

Customer: GTB

Delivery ☐ Collection ☒ Exchange ☐

Address: ASHLEY CREEK

Date: 7-7-26

Equipment: 225 + 67 Ditch

Fleet No: 218

Buckets (mm):

300 ☐ 450 ☐ 600 ☒ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☒ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☒ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☒
Panels ☒
Windows ☒

Mirrors ☒
Lights ☒
Beacons ☒

Rams ☒
Hoses ☒
Keys ☒

Other comments:

1x225
3x BKTs

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name:



M.J. Hickey Plant Hire Ltd

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	49357
Invoice Date	24/07/2026
Order No	9039016067P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H294 - ZX48U-6 Self drive

Dates: 01/07/2026 - 24/07/2026

5t Excavator working time

3.6 weeks @ £360 per week

1,296.00 20.00 259.20

Transport

Collection note: to follow

£200 e/w

200.00 20.00 40.00

Site Address

Lavant WTW

Hire completes

Total Net Amount	£	1,496.00
Total Tax Amount	£	299.20
Invoice Total	£	1,795.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49358
Invoice Date	07/07/2026
Order No	9039016319P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply 9t Dumper Self drive

Dates: 01/07/2026 - 07/07/2026

9t Dumper working time

1.0 weeks @ £230 per week

Transport - Collection note: 15349 - With digger

230.00 20.00 46.00

Missing Fuel

20 litres @ £1.80 per litre

36.00 20.00 7.20

Site Address

Pagham WTW

Hire completes

Total Net Amount	£	266.00
Total Tax Amount	£	53.20
Invoice Total	£	319.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49359
Invoice Date	14/07/2026
Order No	9200141171P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply R271 - Bomag BW120AD-5 Self drive

Dates: 01/07/2026 - 14/07/2026

120 Roller (Smooth Drum) working time

2.0 weeks @ £140 per week

280.00 20.00 56.00

Transport

Collection note: 15269

£140 e/w

140.00 20.00 28.00

Missing Fuel

18 Litres @ £1.80 per litre

32.40 20.00 6.48

Site Address

Shamley Green

Hire completes

Total Net Amount	£	452.40
Total Tax Amount	£	90.48
Invoice Total	£	542.88

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15269

Customer: GITB

Delivery ☐ Collection ☐ Exchange ☐

Address: SHAWLEY GREEN WITW

Date: 16.07.2026

GUILDFORD

Equipment: 120. ROLLER

GUS OTL

Fleet No: R271

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☒	☐	☐	☐	☐

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☒
Panels	☒
Windows	☐

Mirrors	☐
Lights	☒
Beacons	☒

Rams	☒
Hoses	☒
Keys	☐

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

Invoice No	49360
Invoice Date	01/07/2026
Order No	Feilim - 49044
Account Ref	MAC

Description

Net Amt

VAT %

VAT



Supply R270 - Bomag BW120AD-5 Self drive

Dates: 01/07/2026 - 01/07/2026

120 Roller (Smooth Drum) working time

0.2 weeks @ £100 per week

20.00 20.00 4.00

Transport

Collection note: 15352

£130 collection on its own

130.00 20.00 26.00

Missing Fuel

26 Litres @ £1.80 per litre

46.80 20.00 9.36

Site Address

Portsmouth

Hire completes

Total Net Amount	£	196.80
Total Tax Amount	£	39.36
Invoice Total	£	236.16

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15352

Customer: AA

Delivery ☐ Collection ☒ Exchange ☐

Address: SPINNAKER DRIVE

Date: 3-7-26

Equipment: 120 Roller

Fleet No: _____

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☒ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

1x120 Roller
1x key

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: _____

Print Name: 203



M.J. Hickey Plant Hire Ltd

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49361
Invoice Date	22/07/2026
Order No	9400014021P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply H285 - zx95 Self drive

Dates: 01/07/2026 - 22/07/2026

8t Excavator working time

3.2 weeks @ £440 per week

1,408.00 20.00 281.60

Transport

Collection note: 15374

£180 e/w

180.00 20.00 36.00

Missing Fuel

31 Litres @ £1.80 per litre

55.80 20.00 11.16

Site Address

Crampmoor Compound

Hire completes

Total Net Amount	£	1,643.80
Total Tax Amount	£	328.76
Invoice Total	£	1,972.56

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15374

Customer: M63V

Delivery ☐ Collection ☒ Exchange ☐

Address: Hook Road

Date: 23-7-26

SOSI 98Y

Equipment: 9 ton

Fleet No: 285

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
☐	☐	☒	☐	☐	☐	☐	☐	☐	☒	☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☒	☐	☐

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☒
Panels	☒
Windows	☒

Mirrors	☒
Lights	☒
Beacons	☒

Rams	☒
Hoses	☒
Keys	☒

Other comments:

1x 9ton MACHINE
2x BKTS *DITCH + 600 BKTS ONLY*
DIG + 450 MISSING

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

Page 1

Invoice No	49362
Invoice Date	24/07/2026
Order No	9400017653P
Account Ref	MGJV

Description

Net Amt VAT % VAT



Supply H217 - ZX225-6 Self drive

Dates: 01/07/2026 - 24/07/2026

25t Excavator working time

3.6 weeks @ £750 per week

2,700.00 20.00 540.00

Transport

Collection note: 15375

£350 e/w

350.00 20.00 70.00

Site Address

Hook Road Compound

Hire completes

Total Net Amount	£	3,050.00
Total Tax Amount	£	610.00
Invoice Total	£	3,660.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15375

Customer: M45U

Delivery ☐ Collection ☒ Exchange ☐

Address: POLES LANE

Date: 24-7-26

OTTERBOURNE

Equipment: 225

Fleet No: 217

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☒ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☒
Windows ☒

Mirrors ☒
Lights ☒
Beacons ☒

Rams ☒
Hoses ☒
Keys ☒

Other comments:

1 x 225
3 x BKTS
1 x 95 Dig BKT

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



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

Watertec Solutions Ltd
13 Bridgenhall Rd
Enfield
Middlesex
EN1 4AZ

INVOICE

Page 1

Invoice No	49363
Invoice Date	09/07/2026
Order No	WTS-51159
Account Ref	WS

Description

Net Amt VAT % VAT



Supply D115 - 6t Swivel Tip - MACH2266 Self drive

Dates: 01/07/2026 - 09/07/2026

6t Dumper working time

1.4 weeks @ £170 per week

238.00 20.00 47.60

Transport

Collection note: to follow

£100 e/w

100.00 20.00 20.00

Site Address

Bromley

Hire completes

Total Net Amount	£	338.00
Total Tax Amount	£	67.60
Invoice Total	£	405.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Ark Groundworks Ltd
Unit 22 Monks Brack Ind Park
School Close
Chandlers Ford
SO53 4RA

INVOICE

Page 1

Invoice No	49364
Invoice Date	24/07/2026
Order No	Jim - 49364
Account Ref	ARKGW

Description

Net Amt VAT % VAT



Supply H257 - ZX85-6 Self drive

Dates: 17/07/2026 - 24/07/2026

8t Excavator working time

1.2 weeks @ £420 per week

504.00 20.00 100.80

Transport

Delivery note: 15271

Collection note: 15291

£80 e/w

160.00 20.00 32.00

Site Address
Fulmer

Hire commences & completes

Total Net Amount	£	664.00
Total Tax Amount	£	132.80
Invoice Total	£	796.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15271

Customer: THOMAS

Delivery ☐ Collection ☐ Exchange ☐

Address: FULTON CHASE FARM

Date: 17.07.2026

FULTON (SLOUGH)

Equipment: 2x85

SL3 6HJ

Fleet No: H257

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

*CODE - B257 - OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15291

Customer: ARK

Delivery ☐ Collection ☐ Exchange ☐

Address: FULMER CHASE FARM

Date: 28.07.26

SL3 6HJ

Equipment: 2x 85

Fleet No: H 257

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐

Mirrors ☒

Rams ☐

Panels ☐

Lights ☐

Hoses ☐

Windows ☐

Beacons ☐

Keys ☐

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: Blaney Commence



M.J. Hickey Plant Hire Ltd

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

Burstar Solutions Limited
2 Woodlands
Colchester
Essex
CO4 3JA

INVOICE

Page 1

Invoice No	49365
Invoice Date	16/07/2026
Order No	Bruce / Lee -
Account Ref	BUR

Description

Net Amt

VAT %

VAT



Supply Scissor Lift Self drive

Dates: 13/07/2026 - 16/07/2026

Scissor Lift working time (minimum 1 week hire)

1.0 weeks @ £160 per week

160.00 20.00 32.00

Transport

Delivery note: to follow

Collection note: to follow

£140 e/w

280.00 20.00 56.00

Site Address

Castle Donnington

Hire commences & completes

Total Net Amount	£	440.00
Total Tax Amount	£	88.00
Invoice Total	£	528.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49366
Invoice Date	14/07/2026
Order No	496_286819
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply 35t Excavator Self drive

Dates: 02/07/2026 - 14/07/2026

35t Excavator working time

1.8 weeks @ £1,250 per week

2,250.00 20.00 450.00

Transport

Delivery note: 15234

Collection note: 15368

£550 e/w

1,100.00 20.00 220.00

Site Address

Frimley

Hire commences & completes

Total Net Amount	£	3,350.00
Total Tax Amount	£	670.00
Invoice Total	£	4,020.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15234

Customer: BUTED

Delivery ☒ Collection ☐ Exchange ☐

Address: STREET ROAD

Date: 2-7-26

FRIARLEY GREEN

Equipment: 360 + 3 SKTS

Fleet No: HUNTER

Buckets (mm):

300 ☐ 450 ☐ 600 ☒ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

1x PC360
3x BKTS
1x KEY

~~NO~~ NO CODE

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15368

Customer: Boyle Consr

Delivery ☐ Collection ☒ Exchange ☐

Address: Ferry

Date: 16-7-26

Equipment: PC360 + 3BKTS

Fleet No: _____

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
☐	☐	☒	☐	☐	☐	☐	☐	☒	☒	☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☒

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☒
Lights	☒
Beacons	☒

Rams	☐
Hoses	☐
Keys	☐

Other comments:

1x PC360
3x BKTS
1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49367
Invoice Date	27/07/2026
Order No	478_288546
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H261 - ZX55-6 Self drive

Dates: 02/07/2026 - 27/07/2026

5t Excavator working time

3.6 weeks @ £350 per week

1,260.00 20.00 252.00

Transport

Delivery note: 15340

Collection note: 15289

£100 e/w

200.00 20.00 40.00

Site Address

Slough

Hire commences & completes

Total Net Amount	£	1,460.00
Total Tax Amount	£	292.00
Invoice Total	£	1,752.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15340

Customer:

Buxted

Address:

Monter Lane
Slough

Delivery ☐ Collection ☐ Exchange ☐

Date:

05.07.2016

Equipment:

EX 55

Fleet No:

H 261

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

*Case - 9261 - OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15289

Customer: Buxted

Delivery ☐ Collection ☒ Exchange ☐

Address: MONTEY WAY

Date: 28.07.2026

SLOUGH

Equipment: 2.48

Fleet No: 41261

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☒

Panels ☒

Windows ☒

Mirrors ☒

Lights ☒

Beacons ☒

Rams ☐

Hoses ☐

Keys ☐

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49368
Invoice Date	04/07/2026
Order No	413_288530
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H290 - ZX33u-6 Self drive

Dates: 03/07/2026 - 04/07/2026

3t Excavator working time (minimum 1 week hire)

1.0 weeks @ £280 per week

280.00 20.00 56.00

Transport

Delivery note: 15342

Collection note: 15260

£160 e/w

320.00 20.00 64.00

Missing Fuel

21 Litres @ £1.80 per litre

37.80 20.00 7.56

Site Address

Shinfield Consortium

Hire commences & completes

Total Net Amount	£	637.80
Total Tax Amount	£	127.56
Invoice Total	£	765.36

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15342

Customer:

Buxted

Address:

VISTAR HOMES

HYDE END ROAD

STINTFIELD RG2 5HE

Delivery ☐ Collection ☐ Exchange ☐

Date:

03.07.2026

Equipment:

2x33 + Breaker

Fleet No:

H250 + AT33

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

* CODE - ☒ 0290 - 20K

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name: G. Myftari



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15260

Customer:

Buxted

Delivery ☐ Collection ☒ Exchange ☐

Address:

Moniem Way
Slough

Date: 13.07.2026

Equipment: 2x 33 + 2x 33

Fleet No:

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

INVOICE

Page 1

Invoice No	49369
Invoice Date	04/07/2026
Order No	413_288530
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply AT33 - 3t K OKB200 Self drive

Dates: 03/07/2026 - 04/07/2026

3t Breaker working time (minimum 1 week hire)

1.0 weeks @ £130 per week

Transport - Delivery note: 15342 - Collection note: 15260 - With digger

130.00 20.00

26.00

Site Address

Shinfield Consortium

Hire comences & completes

Total Net Amount	£	130.00
Total Tax Amount	£	26.00
Invoice Total	£	156.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15342

Customer:

Buxted

Delivery ☐ Collection ☐ Exchange ☐

Address:

VISTAR HOMES

Date: 03.07.2026

Hyde End Road

Equipment: 2x33 + Breaker

SHINFIELD RG2 9HE

Fleet No: H250 + A733

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

* CODE - ☒ 0290 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name: G. Myftari



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15260

Customer:

Buxted

Delivery ☐ Collection ☒ Exchange ☐

Address:

Moniem Way
Slough

Date: 13.07.2026

Equipment:

2x 33 + 2x 33

Fleet No:

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49370
Invoice Date	17/07/2026
Order No	485_289004
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply D114 - 6t Swivel Tip - MACH2266 Self drive

Dates: 08/07/2026 - 17/07/2026

6t Dumper working time

1.6 weeks @ £170 per week

272.00 20.00 54.40

Transport

Delivery note: 15355

Collection note: 15372

£150 e/w

300.00 20.00 60.00

Site Address

Aldershot 2, Steels Road

Hire commences & completes

Total Net Amount	£	572.00
Total Tax Amount	£	114.40
Invoice Total	£	686.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15355

Customer:

Buxton Coast

Address:

ALDENSHOT

Delivery ☒ Collection ☐ Exchange ☐

Date: 8-7-26

Equipment: 6T Dumper

Fleet No:

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐

Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☒
Panels ☒
Windows ☒

Mirrors ☒
Lights ☒
Beacons ☒

Rams ☒
Hoses ☒
Keys ☒

Other comments:

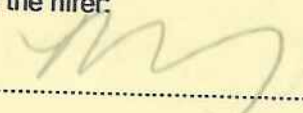
1 x 6T Dumper
1 x Key

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: 

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15372

Customer: Boxed

Delivery ☐ Collection ☒ Exchange ☐

Address: ALDERYHOT

Date: 20-7-26

Equipment: 6TON DUMPER

Fleet No: _____

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☒

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☒
Windows	☒

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

1x 6TON DUMPER
1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: _____

Print Name: _____



M.J. Hickey Plant Hire Ltd

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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49371
Invoice Date	17/07/2026
Order No	485_289272
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H262 - ZX55-6 Self drive

Dates: 15/07/2026 - 17/07/2026

5t Excavator working time (minimum 1 week hire)

1.0 weeks @ £360 per week

360.00 20.00 72.00

Transport

Delivery note: 09178

Collection note: 15373

£150 collection only

150.00 20.00 30.00

Site Address

Aldershot 2, Steels Road

Hire commences & completes

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 09178

Customer: BUXTED

Delivery ☐ Collection ☒ Exchange ☐

Address: ALDERSHOT 3

Date: 15/07/2026

Equipment: 2x 55

Fleet No: H 262

Buckets (mm):

300 ☐ 450 ☐ 600 ☒ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ 1800 ☐ Ditch ☒

Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Machine:

Tracks / Tyres ☒
Panels ☒
Windows ☐

Mirrors ☒
Lights ☒
Beacons ☒

Rams ☒
Hoses ☐
Keys ☐

Other comments:

BUXTED (EX 74 KAK) COLLECTED THE ABOVE MACHINE.
* CODE 8262 *

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: MORRIS



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15373

Customer: BOKED LOOST

Delivery ☐ Collection ☒ Exchange ☐

Address: ALDERSHOTT

Date: 23-7-26

Equipment: 510

Fleet No: 262

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
☐	☒	☒	☐	☐	☐	☐	☐	☒	☒	☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☒

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☒
Panels	☒
Windows	☒

Mirrors	☒
Lights	☒
Beacons	☒

Rams	☒
Hoses	☒
Keys	☒

Other comments:

1x 5TON MACHINE
4x BKTS
1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49372
Invoice Date	17/07/2026
Order No	1164_Teversham
Account Ref	ENT

Description

Net Amt VAT % VAT



Supply H247 - ZX130-7 Self drive

Dates: 01/07/2026 - 17/07/2026

13t Excavator working time

2.6 weeks @ £490 per week

1,274.00 20.00 254.80

Transport

Delivery note: 15336

Collection note: 15275

£270 e/w

540.00 20.00 108.00

Site Address

Cambridge - Fulbourn

Hire commences & completes

Total Net Amount	£	1,814.00
Total Tax Amount	£	362.80
Invoice Total	£	2,176.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15336

Customer:

ENTER

Delivery ☒ Collection ☐ Exchange ☐

Address:

TEVEESHAM ROAD

Date:

30.06.2026

FULBOURN

Equipment:

2 x 130

CBD 1 5EB

Fleet No:

41 247

Buckets (mm):

300 ☐ 450 ☒ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☒
Panels ☒
Windows ☒

Mirrors ☒
Lights ☒
Beacons ☒

Rams ☒
Hoses ☒
Keys ☒

Other comments:

* CODE 3247 - 2012
3247 E OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: P. MEAD

Print Name: P. MEAD



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15275

Customer: ENTER

Delivery ☐ Collection ☐ Exchange ☐

Address: TEUPESMAN ROAD

Date: 31.07.2016

FULBOURN

Equipment: 2 x 130

CB21 5ER

Fleet No: H247

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐

Panels ☐

Windows ☐

Mirrors ☐

Lights ☐

Beacons ☐

Rams ☐

Hoses ☐

Keys ☐

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: H. Pollock



M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49373
Invoice Date	22/07/2026
Order No	Dan - Hatfield
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H253 - ZX26-6 Self drive

Dates: 03/07/2026 - 22/07/2026

3t Excavator working time

2.8 weeks @ £230 per week

644.00 20.00 128.80

Transport

Delivery note: 15344

Collection note: 15281

£180 e/w

360.00 20.00 72.00

Missing Fuel

16 Litres @ £1.80 per litre

28.80 20.00 5.76

Site Address

Hatfield

Hire commences & completes

Total Net Amount	£	1,032.80
Total Tax Amount	£	206.56
Invoice Total	£	1,239.36

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15344

Customer:

ENTER

Delivery ☒ Collection ☐ Exchange ☐

Address:

MOSQUITO WAY

Date: 03.07.2026

HATFIELD

Equipment: 2x 26

ALIO SSN

Fleet No: H 253

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☒
Panels ☒
Windows ☒

Mirrors ☒
Lights ☒
Beacons ☒

Rams ☒
Hoses ☒
Keys ☒

Other comments:

* CODE-7253 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15281

Customer:

ENTER

Delivery ☐

Collection ☐

Exchange ☐

Address:

Mosquito Way

Date:

23.07.2026

HATFIELD

Equipment:

Z-26

ALIO SSN

Fleet No:

H253

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐

Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐

Panels ☐

Windows ☐

Mirrors ☐

Lights ☐

Beacons ☐

Rams ☐

Hoses ☐

Keys ☐

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49374
Invoice Date	31/07/2026
Order No	1237_Hatfield
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply D113 6t Swivel Tip - MACH2266 Self drive

Dates: 10/07/2026 - 31/07/2026

6t Dumper working time

3.2 weeks @ £170 per week

544.00 20.00 108.80

Transport

Delivery note: 15255

Collection note: to follow

£180 e/w

360.00 20.00 72.00

Site Address

Hatfield

Hire commences & completes

Total Net Amount	£	904.00
Total Tax Amount	£	180.80
Invoice Total	£	1,084.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15255

Customer: ENTER

Address: MOSQUITO WAY

HATFIELD

ALIO SSN

Delivery ☐ Collection ☐ Exchange ☐

Date: 10.07.2026

Equipment: GT DUMPER

Fleet No: 2113

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐

Panels ☐

Windows ☐

Mirrors ☐

Lights ☐

Beacons ☐

Riddle bkt ☐ Forks ☐ Breaker ☐

Rams ☐

Hoses ☐

Keys ☐

Other comments:

* CODE - 7113 - 20K

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: P. SCHMIDT



M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49375
Invoice Date	31/07/2026
Order No	1237_Hatfield
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply H230 - ZX48-6 Self drive			
Dates: 15/07/2026 - 31/07/2026			
5t Excavator working time			
2.6 weeks @ £350 per week	910.00	20.00	182.00
Transport			
Delivery note: 15265			
Collection note: to follow			
£180 e/w	360.00	20.00	72.00



Site Address
Hatfield

Hire commences & completes

Total Net Amount	£	1,270.00
Total Tax Amount	£	254.00
Invoice Total	£	1,524.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15265

Customer: ENTER

Delivery ☒ Collection ☐ Exchange ☐

Address: Mosquito Way

Date: 15.07.2026

HATFIELD

Equipment: 2x 48

AL10 SSN

Fleet No: H230

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☒
Panels ☒
Windows ☒

Mirrors ☒
Lights ☒
Beacons ☒

Rams ☒
Hoses ☒
Keys ☒

Other comments:

* GONE - 0230 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: SCALP SACK



M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49376
Invoice Date	28/07/2026
Order No	1250_Hillwood
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 3t Excavator Self drive

Dates: 27/07/2026 - 28/07/2026

3t Excavator working time (minimum 1 week hire)

1 weeks @ £230 per week

230.00 20.00 46.00

Transport

Delivery note: 15286

Collection note: to follow

£180 e/w

360.00 20.00 72.00

Site Address

Luton-Hillwood

Hire commences & completes

Total Net Amount	£	590.00
Total Tax Amount	£	118.00
Invoice Total	£	708.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15286

Customer:

ENTER

Delivery ☐ Collection ☐ Exchange ☐

Address:

Hillwood PARK

Date:

27.07.2026

LUTON

Equipment:

3x Digger (small)

LU3 BAR

Fleet No:

T.M

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐

Mirrors ☐

Rams ☐

Panels ☐

Lights ☐

Hoses ☐

Windows ☐

Beacons ☐

Keys ☐

Other comments:

* 3x Buckets special

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: S. D. H. O.

Print Name: S. D. H. O.



M.J. Hickey Plant Hire Ltd

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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49377
Invoice Date	23/07/2026
Order No	9200150434P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply H248 - ZX130-7 Self drive with Rubber Tracks/Pads

Dates: 21/07/2026 - 23/07/2026

13t Excavator working time (minimum 1 week hire)

1.0 weeks @ £590 per week

590.00 20.00 118.00

Transport

Delivery note: 15248

Collection note: to follow

£350 e/w

700.00 20.00 140.00

Site Address

Fleet WTW

Hire continues

Total Net Amount	£	1,290.00
Total Tax Amount	£	258.00
Invoice Total	£	1,548.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15248

Customer: GALFFORD TRY ENVIRONMENT

Delivery ☐ Collection ☐ Exchange ☐

Address: FLEET W.I.T.W

Date: 21-7-26

Equipment: 130 + 6t Dumper

Fleet No: 248

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
☐	☒	☒	☐	☐	☐	☐	☐	☒	☒	☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☒

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☒

Machine:

Tracks / Tyres	☒
Panels	☒
Windows	☒

Mirrors	☒
Lights	☒
Beacons	☒

Rams	☒
Hoses	☒
Keys	☒

Other comments:

1x 130N MACHINE
4x BKTS
1x BREAKER
1x KEY
CODE 2248

1x 6TON DUMPER
1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: C. Douche



M.J. Hickey Plant Hire Ltd

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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

Page 1

Invoice No	49378
Invoice Date	23/07/2026
Order No	9200150434P
Account Ref	GTTWA7

Description

Net Amt VAT % VAT



Supply AT139 - 13t K OKB1000 Self drive

Dates: 21/07/2026 - 23/07/2026

13t Breaker working time (minimum 1 week hire)

1.0 weeks @ £325 per week

Transport Delivery note: 15248 Collection note: to follow with digger

325.00 20.00 65.00

Site Address
Fleet WTW

Hire commences & completes

Total Net Amount	£	325.00
Total Tax Amount	£	65.00
Invoice Total	£	390.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15248

Customer: GALFFORD TRY ENVIRONMENT

Delivery ☐ Collection ☐ Exchange ☐

Address: FLEET W.I.T.W

Date: 21-7-26

Equipment: 130 + 6t Dumper

Fleet No: 248

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
☐	☒	☒	☐	☐	☐	☐	☐	☒	☒	☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☒

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☒

Machine:

Tracks / Tyres	☒
Panels	☒
Windows	☒

Mirrors	☒
Lights	☒
Beacons	☒

Rams	☒
Hoses	☒
Keys	☒

Other comments:

1x 130N MACHINE
4x BKTS
1x BREAKER
1x KEY
CODE 2248

1x 6TON DUMPER
1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: C. Douche



M.J. Hickey Plant Hire Ltd

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

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE

Page 1

Invoice No	49379
Invoice Date	13/07/2026
Order No	Feilim - 49379
Account Ref	MAC

Description

Net Amt

VAT %

VAT



Supply H224 - ZX85-6 Self drive

Dates: 09/07/2026 - 13/07/2026

8t Excavator working time (minimum 1 week hire)

1.0 weeks @ £375 per week

375.00 20.00 75.00

Transport

Delivery note: 15251

Collection note: 15264

£170 e/w

340.00 20.00 68.00

Missing Fuel

101 Litres @ £1.80 per litre

181.80 20.00 36.36

Site Address

Farnham STW

Hire commences & completes

Total Net Amount	£	896.80
Total Tax Amount	£	179.36
Invoice Total	£	1,076.16

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15251

Customer: BARNFIELD

Address: 7 ARNTHAM STW

MONKTON LANE

GUS SNO

Delivery ☐ Collection ☐ Exchange ☐

Date: 09.07.2026

Equipment: 2.85 + Breaker

Fleet No: H224 + AT211

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐

Panels ☐

Windows ☐

Mirrors ☐

Lights ☐

Beacons ☐

Rams ☐

Hoses ☐

Keys ☐

Other comments:

* CAFE - 6224 - OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: J. [Name]



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15264

Customer:

Address:

FARNHAM WTW
GU9 9ND

Delivery ☐ Collection ☒ Exchange ☐

Date: 14.07.2026

Equipment: 2.85 + BEAUCO

Fleet No: 4224 + AT811

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐

Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE

Page 1

Invoice No	49380
Invoice Date	13/07/2026
Order No	Feilim - 49380
Account Ref	MAC

Description

Net Amt VAT % VAT

Supply AT811 - OKB350 Self drive



Dates: 09/07/2026 - 13/07/2026

8t Breaker working time (minimum 1 week hire)

1.0 weeks @ £180 per week

Transport - Delivery note: 15251 - Collection note: 15264 - with digger

180.00 20.00 36.00

Site Address

Farnham STW

Hire commences & completes

Total Net Amount	£	180.00
Total Tax Amount	£	36.00
Invoice Total	£	216.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15251

Customer: BARNFIELD

Delivery ☐ Collection ☐ Exchange ☐

Address: 7 ARNTHAM STW

Date: 09.07.2026

MONKTON LANE

Equipment: 2.85 + Breaker

GUS SNO

Fleet No: H224 + AT211

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐

Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

* CAFE - 6224 - OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: J. [Name]



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15264

Customer:

Address:

FARNHAM WYTHAM
GU9 9ND

Delivery ☐ Collection ☒ Exchange ☐

Date: 14.07.2026

Equipment: 2.85 + BEAUCO

Fleet No: 4224 + AT811

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐

Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

McCarthy Contractors (Bridgend) Ltd
46a Heol Morfa
Pyle
Bridgend
CF33 6BP

Invoice No	49381
Invoice Date	07/07/2026
Order No	Ricky - 49380
Account Ref	MCCC

Description

Net Amt

VAT %

VAT



Supply H226 - ZX85-6 Self drive

Dates: 03/07/2026 - 07/07/2026

8t Excavator working time (minimum 1 week hire)

1.0 weeks @ £420 per week

420.00 20.00 84.00

Transport

Delivery note: 15351

Collection note: 15357

£250 Digger and dumper

500.00 20.00 100.00

Site Address

Hockford STW

Hire commences & completes

Total Net Amount	£	920.00
Total Tax Amount	£	184.00
Invoice Total	£	1,104.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15351

Customer: GTB

Delivery ☒ Collection ☐ Exchange ☐

Address: HOCKWOOD CLOSE W.T.W

Date: 3-7-26

Equipment: 8T + Dumper

Fleet No: 226

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
☐	☒	☒	☐	☐	☐	☐	☐	☒	☒	☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☒

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☒

Machine:

Tracks / Tyres	☒
Panels	☒
Windows	☒

Mirrors	☐
Lights	☒
Beacons	☒

Rams	☒
Hoses	☒
Keys	☒

Other comments:

1x 8TON MACHINE
4x BKT
1x KEY
CODE 4226

1x 9TON CABBED PUMPER
1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15357

Customer: GTB

Address: HICKFORD W.T.N

PIREBRANT

Delivery ☐ Collection ☐ Exchange ☐

Date: 4-7-26

Equipment: 8t CW Dumper

Fleet No: _____

Buckets (mm):

300 ☐ 450 ☒ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☒

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☒

Panels ☒

Windows ☒

Mirrors ☒

Lights ☒

Beacons ☒

Riddle bkt ☐ Forks ☐ Breaker ☐

Rams ☒

Hoses ☒

Keys ☒

Other comments:

1x 8ton MACHINE

1x 9ton DUMPER (RETURN TO CW PLANT)

1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: _____

Print Name: _____



M.J. Hickey Plant Hire Ltd

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

McCarthy Contractors (Bridgend) Ltd
46a Heol Morfa
Pyle
Bridgend
CF33 6BP

Invoice No	49382
Invoice Date	07/07/2026
Order No	Ricky - 49382
Account Ref	MCCC

Description

Net Amt

VAT %

VAT



Supply 9t Cabbed Dumper Self drive

Dates: 03/07/2026 - 07/07/2026

9t Cabbed Dumper working time (minimum 1 week hire)

1.0 weeks @ £320 per week

Transport - Delivery note: 15351 - Collection note: 15357 - with digger

320.00 20.00

64.00

Site Address

Hockford STW

Hire commences & completes

Total Net Amount	£	320.00
Total Tax Amount	£	64.00
Invoice Total	£	384.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15351

Customer: GTB

Delivery ☒ Collection ☐ Exchange ☐

Address: HOCKWOOD CLOSE W.T.W

Date: 3-7-26

Equipment: 8T + Dumper

Fleet No: 226

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
☐	☒	☒	☐	☐	☐	☐	☐	☒	☒	☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☒

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☒

Machine:

Tracks / Tyres	☒
Panels	☒
Windows	☒

Mirrors	☒
Lights	☒
Beacons	☒

Rams	☒
Hoses	☒
Keys	☒

Other comments:

1x 8TON MACHINE
4x BKT
1x KEY
CODE 4226

1x 9TON CABBED PUMPER
1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15357

Customer: GTB

Address: HICKFORD W.T.N

PIREBRANT

Delivery ☐ Collection ☐ Exchange ☐

Date: 4-7-26

Equipment: 8t CW Dumper

Fleet No:

Buckets (mm):

300 ☐ 450 ☒ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☒

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☒

Panels ☒

Windows ☒

Mirrors ☒

Lights ☒

Beacons ☒

Rams ☒

Hoses ☒

Keys ☒

Other comments:

1x 8ton MACHINE

1x 9ton DUMPER (RETURN TO CW PLANT)

1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

McCarthy Contractors (Bridgend) Ltd
46a Heol Morfa
Pyle
Bridgend
CF33 6BP

Invoice No	49383
Invoice Date	16/07/2026
Order No	RW_Bracknell_15
Account Ref	MCCC

Description

Net Amt

VAT %

VAT



Supply H271 - Volvo A30g Self drive

Dates: 15/07/2026 - 16/07/2026

25/30t Dump Truck working time (minimum 1 week hire)

1.0 weeks @ £1,350 per week

1,350.00 20.00 270.00

Transport

Delivery note: 15363

Collection note: 15369

£400 e/w

800.00 20.00 160.00

Site Address

Bracknell STW

Hire commences & completes

Total Net Amount	£	2,150.00
Total Tax Amount	£	430.00
Invoice Total	£	2,580.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15363

Customer: McCarthy Contractors

Delivery ☒ Collection ☐ Exchange ☐

Address: BRACKNELL W.T.W

Date: 15-9-26

Equipment: A30G

Fleet No: 2947

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☒

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

1x VOLVO A30 ADT
1x KEY
CODE 2947

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: M. McCarthy

Print Name: M. McCarthy



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15369

Customer: McCarthy Contractors

Delivery ☐ Collection ☒ Exchange ☐

Address: BRACKNELL W.T.W

Date: 17-7-26

Equipment: A30 G

Fleet No: _____

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☒

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres ☐

Panels ☒

Windows ☒

Mirrors ☐

Lights ☒

Beacons ☒

Rams ☒

Hoses ☒

Keys ☒

Other comments:

1x A30 G
1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

Page 1

Invoice No	49384
Invoice Date	27/07/2026
Order No	9400018292P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply 13t Excavator Self drive

Dates: 15/07/2026 - 27/07/2026

13t Excavator working time

1.8 weeks @ £525 per week

945.00 20.00 189.00

Transport

Delivery note: 15362

Collection note: 15292

£250 e/w

500.00 20.00 100.00

Site Address

Yew Hill Reservoir

Hire commences & completes

Total Net Amount	£	1,445.00
Total Tax Amount	£	289.00
Invoice Total	£	1,734.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15362

Customer: MJSU

Delivery ☒ Collection ☐ Exchange ☐

Address: SHAFI

Date: 15-7-26

OTTERBOURNE

Equipment: 135+3 BKTS

Fleet No: Hydro

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☒ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐

Panels ☐

Windows ☐

Mirrors ☐

Lights ☐

Beacons ☐

Rams ☐

Hoses ☐

Keys ☐

Other comments:

1 x 135 MACHINE
3 x BKTS
1 x KEY

CODE
1478

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15292

Customer: MGDV

Delivery ☐ Collection ☐ Exchange ☐

Address: SHAFT 1

Date: 28.07.2026

SOCI DRT

Equipment: 20135

Fleet No: CHARLIE MARION

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☒ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☒ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

3x Buckets

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name: DL Brown



M.J. Hickey Plant Hire Ltd

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

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

INVOICE

Page 1

Invoice No	49385
Invoice Date	21/07/2026
Order No	TM - 49385
Account Ref	TMP

Description

Net Amt

VAT %

VAT



Supply D103 - 3t Swivel Self drive with Swivel Tip Dumper

Dates: 14/07/2026 - 21/07/2026

3t Dumper working time

1.2 weeks @ £140 per week

168.00 20.00 33.60

Transport

Delivery note: 15261

Collection note: 15280

£140 e/w

280.00 20.00 56.00

Missing Fuel

6 Litres @ £1.80 per litre

10.80 20.00 2.16

Site Address

St Pancras Hospital

Hire commences & completes

Total Net Amount	£	458.80
Total Tax Amount	£	91.76
Invoice Total	£	550.56

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15261

Customer: NG

Delivery ☐ Collection ☐ Exchange ☐

Address: ST PANCRA'S WAY

Date: 14.07.2006

Equipment: ST LUMBER

Fleet No: D103

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐

Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name: Ivan Ivanov



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15280

Customer: NG TUNNELLING

Delivery ☐ Collection ☐ Exchange ☐

Address: 451 PANCRAEAS WAY

Date: 23.07.2026

CARLEN (LONDON)

Equipment: 3T DUMPER

NUW OPE

Fleet No: D103

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☒ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: CHUR

Print Name:



M.J. Hickey Plant Hire Ltd

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

Ark Groundworks Ltd
Unit 22 Monks Brack Ind Park
School Close
Chandlers Ford
SO53 4RA

INVOICE

Page 1

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15258

Customer: JIM

Delivery ☐ Collection ☐ Exchange ☐

Address: FULMER CHASE FARM

Date: 13.07.2026

HAY LANE

Equipment: Z85 + 6T DUMPER

SLOUGH SL3 6HJ

Fleet No: 4226 + D115

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☐

Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☒
Panels ☒
Windows ☒

Mirrors ☒
Lights ☒
Beacons ☒

Rams ☒
Hoses ☒
Keys ☒

Other comments:

* DUMPER - FUEL LEVEL - FULL
* CODE - 4226 - OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: [Name]



M.J. Hickey Plant Hire Ltd

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

Ark Groundworks Ltd
Unit 22 Monks Brack Ind Park
School Close
Chandlers Ford
SO53 4RA

INVOICE

Page 1

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15258

Customer: JIM

Delivery ☐ Collection ☐ Exchange ☐

Address: FULMER CHASE FARM

Date: 13.07.2026

HAY LANE

Equipment: Z-85 + 6T DUMPER

SLOUGH SL3 6HJ

Fleet No: 4226 + D115

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☐

Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☒
Panels ☒
Windows ☒

Mirrors ☒
Lights ☒
Beacons ☒

Rams ☒
Hoses ☒
Keys ☒

Other comments:

* DUMPER - FUEL LEVEL - FULL
* CODE - 4226 - OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: [Name]



M.J. Hickey Plant Hire Ltd

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

Ark Groundworks Ltd
Unit 22 Monks Brack Ind Park
School Close
Chandlers Ford
SO53 4RA

Invoice No	49388
Invoice Date	31/07/2026
Order No	Jim - 49388
Account Ref	ARKGW

Description

Net Amt

VAT %

VAT



Supply Reversible Compactor Self drive

Dates: 14/07/2026 - 31/07/2026

Reversible Compactor working time

2.8 weeks @ £50 per week

140.00 20.00 28.00

Transport

Delivery note: 13871

£50 e/w

50.00 20.00 10.00

Site Address

Fulmer

Hire commences & continues

Total Net Amount	£	190.00
Total Tax Amount	£	38.00
Invoice Total	£	228.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 13871

Customer: FULMER CHASE FARM

Delivery ☒ Collection ☐ Exchange ☐

Address: HAY LANE, SLOUGH

Date: 14/07/2026

Equipment: BOMAG TOR/REV PLATE

Fleet No: BR3542DC COMPACTOR

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐

Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

DELIVERED BOMAG TOR/REV COMPACTOR

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49389
Invoice Date	31/07/2026
Order No	495_288998
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply 35t Excavator Self drive

Dates: 10/07/2026 - 31/07/2026

35t Excavator working time

3.2 weeks @ £1,250 per week

4,000.00 20.00 800.00

Transport

Delivery note: 15245

£550 e/w

550.00 20.00 110.00

Site Address

Maidenhead

Hire commences & continues

Total Net Amount	£	4,550.00
Total Tax Amount	£	910.00
Invoice Total	£	5,460.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15245

Customer: BURTON COX

Address: MAIDENHEAD

Delivery ☒ Collection ☐ Exchange ☐

Date: 10-7-26

Equipment: PL360 + 2 BKTS

Fleet No: HF

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☒ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☒
Lights ☒
Beacons ☒

Rams ☐
Hoses ☒
Keys ☒

Other comments:

1x PL360
2x BKTS

CODE
5067

NEW MACHINE NO MARKS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: EMILY MELALIA



M.J. Hickey Plant Hire Ltd

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

Clarke Brothers Ltd

INVOICE

Page 1

Invoice No

49390

Invoice Date

31/07/2026

Order No

Adam - 49389

Account Ref

CLBRO

Description

Net Amt

VAT %

VAT



Supply H290 - ZX33u-6 Self drive

Dates: 20/07/2026 - 31/07/2026

3t Excavator working time

2.0 weeks @ £230 per week

460.00 20.00

92.00

Transport

Delivery note: to follow

£80 e/w

80.00 20.00

16.00

Site Address

Windsor Great Park

Hire commences & continues

Total Net Amount

£

540.00

Total Tax Amount

£

108.00

Invoice Total

£

648.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Clarke Brothers Ltd

INVOICE

Page 1

Invoice No

49391

Invoice Date

31/07/2026

Order No

Adam - 49391

Account Ref

CLBRO

Description

Net Amt

VAT %

VAT



Supply H262 - ZX55-6 Self drive

Dates: 28/07/2026 - 31/07/2026

3t Excavator working time

0.8 weeks @ £230 per week

184.00 20.00 36.80

Transport

Delivery note: to follow

£80 e/w

80.00 20.00 16.00

Site Address

Windsor Great Park

Hire commences & continues

Total Net Amount

£

264.00

Total Tax Amount

£

52.80

Invoice Total

£

316.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Construct It Ltd
Construct-It Ltd
Unit 1C Lower Enterprise Road
Enterprise Village, Old Dalby
LE14 3AY

Invoice No	49392
Invoice Date	31/07/2026
Order No	Scott - 49392
Account Ref	CONSIT

Description

Net Amt

VAT %

VAT

Supply H264 - ZX26-6 Self drive



Dates: 20/07/2026 - 31/07/2026

3t Excavator working time

2.0 weeks @ £240 per week

480.00 20.00 96.00

Transport

Delivery note: 15273

£200 e/w

200.00 20.00 40.00

Site Address

TVC2

Hire commences & continues

Total Net Amount	£	680.00
Total Tax Amount	£	136.00
Invoice Total	£	816.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15273

Customer: CONSTRUCT IT

Delivery ☐ Collection ☐ Exchange ☐

Address: MULTIPLY TUC

Date: 20.07.2026

WOOD CROSSANT

Equipment: 2x AG + Skid loader

LONDON W12 7FW

Fleet No: H E 54 / C. N

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☒

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☒
Windows ☒

Mirrors ☒
Lights ☒
Beacons ☒

Rams ☒
Hoses ☒
Keys ☒

Other comments:

2 BREAKER AT 33
*CODE - 6254 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: NADK



M.J. Hickey Plant Hire Ltd

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

Construct It Ltd
Construct-It Ltd
Unit 1C Lower Enterprise Road
Enterprise Village, Old Dalby
LE14 3AY

INVOICE

Page 1

Invoice No	49393
Invoice Date	31/07/2026
Order No	Scott - 49393
Account Ref	CONSID

Description

Net Amt

VAT %

VAT



Supply AT33 - 3t K OKB200 Self drive

Dates: 20/07/2026 - 31/07/2026

3t Breaker working time

2.0 weeks @ £130 per week

Transport - Delivery note: 13873 with digger

260.00 20.00

52.00

Site Address

TVC2

Hire commences & continues

Total Net Amount	£	260.00
Total Tax Amount	£	52.00
Invoice Total	£	312.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 13873

Customer: CONSTRUCTIT

Address: BPC COLDOA

Delivery ☐ Collection ☐ Exchange ☒

Date: 21.07.2020

Equipment: ST BREAKER

Fleet No: AT34

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☐

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: MARK KARSKANNIS



M.J. Hickey Plant Hire Ltd

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

Construct It Ltd
Construct-It Ltd
Unit 1C Lower Enterprise Road
Enterprise Village, Old Dalby
LE14 3AY

Invoice No	49394
Invoice Date	31/07/2026
Order No	Scott - 49394
Account Ref	CONSID

Description

Net Amt

VAT %

VAT

Supply 1t Dumper Self drive



Dates: 20/07/2026 - 31/07/2026

1t Dumper working time

2.0 weeks @ £130 per week

Transport - Delivery note: to follow - with digger

260.00 20.00

52.00

Site Address

TVC2

Hire commences & continues

Total Net Amount	£	260.00
Total Tax Amount	£	52.00
Invoice Total	£	312.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49395
Invoice Date	31/07/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H218 - ZX225-6 Self drive

Dates: 13/07/2026 - 31/07/2026

25t Excavator working time

3.0 weeks @ £650 per week

1,950.00 20.00 390.00

Transport

Delivery note: 15360

£350 e/w

350.00 20.00 70.00

Site Address

South Marston, Swindon

Hire commences & continues

Total Net Amount	£	2,300.00
Total Tax Amount	£	460.00
Invoice Total	£	2,760.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15360

Customer: ENTER PROSPECTS

Delivery ☒ Collection ☒ Exchange ☐

Address: SWINDON

Date: 13-7-26

Equipment: 225 / 5ton

Fleet No: 218 / 262

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
☐	☒	☒	☐	☐	☐	☐	☐	☒	☒	☐	☐	☒

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☒

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☒

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☒
Lights	☒
Beacons	☐

Rams	☐
Hoses	☐
Keys	☒

Other comments:

In
1x225
3x Bkts
1x key
LOPE 2218

Out
1x 5ton
4x Bkts
1x BREAKER
1x key

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: M. ZWARTON



M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49396
Invoice Date	31/07/2026
Order No	1212_Lambourne
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 8t Excavator Self drive

Dates: 31/07/2026 - 31/07/2026

8t Excavator working time

0.2 weeks @ £420 per week

84.00 20.00 16.80

Transport

Delivery note: 15360

£250 e/w

250.00 20.00 50.00

Site Address

Lambourne

Hire commences & continues

Total Net Amount	£	334.00
Total Tax Amount	£	66.80
Invoice Total	£	400.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15360

Customer: ENTER PROSPECTS

Delivery ☒ Collection ☒ Exchange ☐

Address: SWINDON

Date: 13-7-26

Equipment: 225 / 5ton

Fleet No: 218 / 262

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
☐	☒	☒	☐	☐	☐	☐	☐	☒	☒	☐	☐	☒

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☒

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☒

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☒
Lights	☒
Beacons	☐

Rams	☐
Hoses	☐
Keys	☒

Other comments:

In
1x225
3x Bkts
1x key
LOPE 2218

Out
1x 5ton
4x Bkts
1x BREAKER
1x key

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: M. ZWARTON



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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49397
Invoice Date	31/07/2026
Order No	1212_Lambourne
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 3t Dumper Self drive

Dates: 31/07/2026 - 31/07/2026

3t Dumper working time

0.2 weeks @ £140 per week

Transport - Delivery note: to follow with digger

28.00 20.00

5.60

Site Address

Lambourne

Hire commences & continues

Total Net Amount	£	28.00
Total Tax Amount	£	5.60
Invoice Total	£	33.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49398
Invoice Date	31/07/2026
Order No	1212_Lambourne
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 8t Breaker Self drive

Dates: 31/07/2026 - 31/07/2026

8t Breaker working time

0.2 weeks @ £200 per week

Transport - Delivery note: to follow with digger

40.00 20.00

8.00

Site Address

Lambourne

Hire commences & continues

Total Net Amount	£	40.00
Total Tax Amount	£	8.00
Invoice Total	£	48.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

Page 1

Invoice No	49399
Invoice Date	31/07/2026
Order No	9200147834P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply H234 - ZX135-7 Self drive with Rubber Tracks/Pads

Dates: 06/07/2026 - 31/07/2026

13t Excavator working time

4.0 weeks @ £600 per week

2,400.00 20.00 480.00

Transport

Delivery note: 15243

£350 e/w

350.00 20.00 70.00

Site Address

Chichester WTW

Hire commences & continues

Total Net Amount	£	2,750.00
Total Tax Amount	£	550.00
Invoice Total	£	3,300.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15243

Customer: GTB

Address: CHICHESTER W.T.W

Delivery ☒ Collection ☐ Exchange ☐

Date: 6-7-26

Equipment: 135 + Pumper

Fleet No: 236

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☒ Riddle bkt ☐ Forks ☐ Breaker ☒

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

1x 135 MACHINE
4x BKTS
1x BREAKER
CODE 6234

1x PUMPER
1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: W CHESIDY



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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

Page 1

Invoice No	49400
Invoice Date	31/07/2026
Order No	9200147834P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT1312 - OKB1000 Self drive

Dates: 06/07/2026 - 31/07/2026

13t Breaker working time

4.0 weeks @ £325 per week

Transport - Delivery note: to follow with digger

1,300.00 20.00 260.00

Site Address

Chichester WTW

Hire commences & continues

Total Net Amount	£	1,300.00
Total Tax Amount	£	260.00
Invoice Total	£	1,560.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49401
Invoice Date	31/07/2026
Order No	9200147834P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply D118 - Thwaites 9t Cab Self drive

Dates: 06/07/2026 - 31/07/2026

9t Cabbed Dumper working time

4.0 weeks @ £325 per week

Transport - Delivery note: 15243 -with digger

1,300.00 20.00 260.00

Site Address

Chichester WTW

Hire commences & continues

Total Net Amount	£	1,300.00
Total Tax Amount	£	260.00
Invoice Total	£	1,560.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15243

Customer: GTB

Address: CHILSTER W.T.W

Delivery ☒ Collection ☐ Exchange ☐

Date: 6-7-26

Equipment: 135+ Pumper

Fleet No: 236

Buckets (mm):													
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker	
☐	☐	☐	☐	☐	☐	☐	☐	☒	☒	☐	☐	☒	
Fuel:													
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Ad-Blue:				
☐	☐	☐	☐	☐	☐	☐	☐	☐	Empty	1/4	1/2	3/4	Full
Machine:													
Tracks / Tyres	☒							Mirrors	☒		Rams	☒	
Panels	☒							Lights	☒		Hoses	☒	
Windows	☒							Beacons	☒		Keys	☒	

Other comments:

1x 135 MACHINE
4x BKTS
1x BREAKER
CODE 6234

1x PUMPER
1x KEY 0240

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: W CHESIDY



M.J. Hickey Plant Hire Ltd

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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

Page 1

Invoice No	49402
Invoice Date	31/07/2026
Order No	9200150434P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply D114 - 6t Swivel Tip - MACH2266 Self drive

Dates: 21/07/2026 - 31/07/2026

6t Dumper working time

1.8 weeks @ £170 per week

Transport - Delivery note: 15248 - with digger

306.00 20.00

61.20

Site Address

Fleet WTW

Hire commences & continues

Total Net Amount	£	306.00
Total Tax Amount	£	61.20
Invoice Total	£	367.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15248

Customer: GALFFORD TRY ENVIRONMENT

Delivery ☐ Collection ☐ Exchange ☐

Address: FLEET W.I.T.W

Date: 21-7-26

Equipment: 130 + 6t Dumper

Fleet No: 248

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☒ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☒
Panels ☒
Windows ☒

Mirrors ☒
Lights ☒
Beacons ☒

Rams ☒
Hoses ☒
Keys ☒

Other comments:

1x 130N MACHINE
4x BKTS
1x BREAKER
1x KEY
CODE 2248
1x 6TON DUMPER
1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: C. Douche



M.J. Hickey Plant Hire Ltd

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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49403
Invoice Date	31/07/2026
Order No	9200150866P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply H285 - zx95 Self drive

Dates: 27/07/2026 - 31/07/2026

8t Excavator working time

1.0 weeks @ £440 per week

440.00 20.00 88.00

Transport

Delivery note: 15287

£200 e/w

200.00 20.00 40.00

Site Address

Lidsey WTW

Hire commences & continues

Total Net Amount	£	640.00
Total Tax Amount	£	128.00
Invoice Total	£	768.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15287

Customer: GTM

Delivery ☐ Collection ☐ Exchange ☐

Address: LIDSEY WTW

Date: 27.02.2026

Summer Road

Equipment: 2x95

PO 22 3PH

Fleet No: H285

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐

Mirrors ☐

Rams ☐

Panels ☐

Lights ☐

Hoses ☐

Windows ☐

Beacons ☐

Keys ☐

Other comments:

* CODE - 5285 - OK

Crack on windscreen

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name: G. Downie



M.J. Hickey Plant Hire Ltd

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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

Page 1

Invoice No	49404
Invoice Date	31/07/2026
Order No	9200150257P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply H295 - ZX225-7 Self drive with Rubber Tracks/Pads

Dates: 20/07/2026 - 31/07/2026

25t Excavator working time

2.0 weeks @ £875 per week

1,750.00 20.00 350.00

Transport

Delivery note: 15246

£325 e/w

325.00 20.00 65.00

Site Address

Chichester WTW

Hire commences & continues

Total Net Amount	£	2,075.00
Total Tax Amount	£	415.00
Invoice Total	£	2,490.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15246

Customer:

GT

Delivery ☒ Collection ☐ Exchange ☐

Address:

CHICHESTER W.T.W

Date:

17-7-26

Equipment:

225 + 30KTS

Fleet No:

295

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☐	☒	☐	☐	☐	☐	☐	☒	☒		☐	☐	☒

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☒

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☒
Panels	☒
Windows	☒

Mirrors	☒
Lights	☒
Beacons	☒

Rams	☒
Hoses	☒
Keys	☒

Other comments:

1 x 225
3 x BKTS
1 x BREAKER

CODE
5295

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49405
Invoice Date	31/07/2026
Order No	9200150257P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT

Supply AT208 - 20t K OKB1800 Self drive

Dates: 20/07/2026 - 31/07/2026

20t Breaker working time

2.0 weeks @ £400 per week

Transport - Delivery note: to follow - with digger

800.00 20.00 160.00



Site Address

Chichester WTW

Hire commences & continues

Total Net Amount	£	800.00
Total Tax Amount	£	160.00
Invoice Total	£	960.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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	49406
Invoice Date	31/07/2026
Order No	9039016448P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT

Supply 6t Dumper Self drive



Dates: 21/07/2026 - 31/07/2026

6t Dumper working time

1.8 weeks @ £170 per week

306.00 20.00 61.20

Transport

Delivery note: 15249

£140 e/w

140.00 20.00 28.00

Site Address

Romsey WTW

Hire commences & continues

Total Net Amount	£	446.00
Total Tax Amount	£	89.20
Invoice Total	£	535.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15249

Customer: G.T.

Delivery ☒ Collection ☐ Exchange ☐

Address: Roxsey W.T.W

Date: 21-7-26

Equipment: 6ton Dumper

Fleet No: CW

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☒
Hoses ☒
Keys ☒

Other comments:

1x 6TON DUMPERS
1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name:



M.J. Hickey Plant Hire Ltd

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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

INVOICE

Page 1

Invoice No	49407
Invoice Date	31/07/2026
Order No	Kris - 49406
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply H241 - ZX225-7 Self drive

Dates: 08/07/2026 - 31/07/2026

25t Excavator working time

3.6 weeks @ £700 per week

2,520.00 20.00 504.00

Transport

Delivery note: 15354

£350 e/w

350.00 20.00 70.00

Site Address

Stansted

Hire commences & continues

Total Net Amount	£	2,870.00
Total Tax Amount	£	574.00
Invoice Total	£	3,444.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15354

Customer: MARSDEN CIVILS

Address: STANSTEAD

Delivery ☒ Collection ☐ Exchange ☐

Date: 8-7-26

Equipment: 225

Fleet No: 218

Buckets (mm):

300 ☐ 450 ☐ 600 ☒ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐

Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐

Panels ☐

Windows ☐

Mirrors ☐

Lights ☐

Beacons ☐

Rams ☐

Hoses ☐

Keys ☐

Other comments:

1x225
3x BKTs

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name:



M.J. Hickey Plant Hire Ltd

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

McManus Projects & Developments Ltd
McManus House
112 Latimer Road
Chesham
Bucks
HP5 1QQ

INVOICE

Page 1

Invoice No	49408
Invoice Date	31/07/2026
Order No	RC.1015.14.07.26
Account Ref	MPD

Description

Net Amt

VAT %

VAT



Supply H283 - ZX135US-7.2 Self drive with Rubber Tracks/Pads

Dates: 15/07/2026 - 31/07/2026

13t Excavator working time

2.6 weeks @ £590 per week

1,534.00 20.00 306.80

Transport

Delivery note: 15266

£250 e/w

250.00 20.00 50.00

Site Address

Liss WTW

Hire commences & continues

Total Net Amount	£	1,784.00
Total Tax Amount	£	356.80
Invoice Total	£	2,140.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15266

Customer: MJD Construction

Delivery ☒ Collection ☐ Exchange ☐

Address: LISS WTN

Date: 15.07.2026

GU33 7LU

Equipment: 2x135

Fleet No: 4283

Buckets (mm):

300 ☐ 450 ☒ 600 ☒ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☒ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☒
Panels ☒
Windows ☒

Mirrors ☒
Lights ☒
Beacons ☒

Rams ☒
Hoses ☒
Keys ☒

Other comments:

* Code - 7283-202
* Delivery Fuel CUBA BOWSER

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: V.A. IUGA



M.J. Hickey Plant Hire Ltd

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

McManus Projects & Developments Ltd
McManus House
112 Latimer Road
Chesham
Bucks
HP5 1QQ

Invoice No	49409
Invoice Date	31/07/2026
Order No	RC.1015.14.07.26
Account Ref	MPD

Description

Net Amt

VAT %

VAT



Supply FBOW2 - 1000 Litre Fuel Bowser Self drive

Dates: 15/07/2026 - 31/07/2026

Fuel Bowser working time

2.6 weeks @ £50 per week

Transport - Delivery note: to follow - with digger

130.00 20.00

26.00

Site Address

Liss WTW

Hire commences & continues

Total Net Amount	£	130.00
Total Tax Amount	£	26.00
Invoice Total	£	156.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

McManus Projects & Developments Ltd
McManus House
112 Latimer Road
Chesham
Bucks
HP5 1QQ

Invoice No	49410
Invoice Date	31/07/2026
Order No	RB.1015.21.07.20
Account Ref	MPD

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H267 - ZX85-6 Self drive

Dates: 22/07/2026 - 31/07/2026

8t Excavator working time

1.6 weeks @ £420 per week

672.00 20.00 134.40

Transport

Delivery note: 15277

£180 e/w

180.00 20.00 36.00

Site Address
Liss WTW

Hire commences & continues

Total Net Amount	£	852.00
Total Tax Amount	£	170.40
Invoice Total	£	1,022.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15277

Customer: MJD

Delivery ☐ Collection ☐ Exchange ☐

Address: LISS WYTH

Date: 22.07.2026

Equipment: 2-85

Fleet No: H 267

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

* CODE - 3267 - OK
3267

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: V.A. 10619



M.J. Hickey Plant Hire Ltd

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

Page 1

Invoice No	49411
Invoice Date	31/07/2026
Order No	9400018201P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply H219 - ZX225-6 Self drive

Dates: 07/07/2026 - 31/07/2026

25t Excavator working time

3.8 weeks @ £750 per week

2,850.00 20.00 570.00

Transport

Delivery note: 15244

£350 e/w

350.00 20.00 70.00

Site Address

Hook Road Reception Pit

Hire commences & continues

Total Net Amount	£	3,200.00
Total Tax Amount	£	640.00
Invoice Total	£	3,840.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15244

Customer: MGSU

Delivery ☒ Collection ☐ Exchange ☐

Address: Hook Road RECEPTION PT

Date: 7-7-26

Equipment: 225 + 30mm

Fleet No: 214

Buckets (mm):													
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker	
☐	☐	☐	☐	☐	☐	☐	☐	☒	☒	☐	☐	☐	
Fuel:										Ad-Blue:			
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐	☐	☐	☐	☒	☐	☐	☐	☐	☒
Machine:													
Tracks / Tyres	☒									Mirrors	☒	Rams	☒
Panels	☒									Lights	☒	Hoses	☒
Windows	☒									Beacons	☒	Keys	☒
Other comments:													
1x225 3x30mm CODE 1214													

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

Invoice No	49412
Invoice Date	31/07/2026
Order No	NEL-PN-079-65-0
Account Ref	NEO

Description

Net Amt

VAT %

VAT



Supply H249 - ZX130-7 Self drive with Rubber Tracks/Pads

Dates: 13/07/2026 - 31/07/2026

13t Excavator working time

3.0 weeks @ £560 per week

1,680.00 20.00 336.00

Transport

Delivery note: 15257

£180 e/w

180.00 20.00 36.00

Site Address

Pangbourne STW

Hire commences & continues

Total Net Amount	£	1,860.00
Total Tax Amount	£	372.00
Invoice Total	£	2,232.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15257

Customer: NEOTM

Address: PANGBOURNE RD

BOURNE ROAD

RG8 7HT

Delivery ☐ Collection ☐ Exchange ☐

Date: 10/07/2026

Equipment: EX 130

Fleet No: H249

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐

Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

* code - 1249 - OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: E O'CALLAGHAN



M.J. Hickey Plant Hire Ltd

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

Oakwood Haulage & Plant Hire Ltd
Old House Farm
Marlow Road
Stokenchurch
Bucks
HP14 3UN

Invoice No	49413
Invoice Date	31/07/2026
Order No	Derek - 49413
Account Ref	OAK

Description

Net Amt

VAT %

VAT



Supply H254 - ZX26-6 Self drive

Dates: 22/07/2026 - 31/07/2026

3t Excavator working time

1.6 weeks @ £240 per week

384.00 20.00 76.80

Transport

Delivery note: 15278

£150 e/w

150.00 20.00 30.00

Site Address

Henley - Pack & Prime Lane

Hire commences & continues

Total Net Amount	£	534.00
Total Tax Amount	£	106.80
Invoice Total	£	640.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15278

Customer: BELO Construction

Delivery ☒ Collection ☐ Exchange ☐

Address: Back and Prime Lane

Date: 22.07.2016

HENLEY

Equipment: EX 26

Fleet No: H 264

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☒

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

- Code # 6264 - OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: David



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

Oakwood Haulage & Plant Hire Ltd
Old House Farm
Marlow Road
Stokenchurch
Bucks
HP14 3UN

Invoice No	49414
Invoice Date	31/07/2026
Order No	Derek - 49414
Account Ref	OAK

Description	Net Amt	VAT %	VAT
Supply H253 - ZX26-6 Self drive			
Dates: 24/07/2026 - 31/07/2026			
3t Excavator working time			
1.2 weeks @ £240 per week	288.00	20.00	57.60
Transport			
Delivery note: to follow			
£150 e/w	150.00	20.00	30.00



Site Address
Henley 2

Hire commences & continues

Total Net Amount	£	438.00
Total Tax Amount	£	87.60
Invoice Total	£	525.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

INVOICE

Page 1

Invoice No	49415
Invoice Date	31/07/2026
Order No	TM - 49415
Account Ref	TMP

Description

Net Amt VAT % VAT



Supply H240 - ZX225-7 Self drive

Dates: 06/07/2026 - 31/07/2026

25t Excavator working time

4.0 weeks @ £650 per week

2,600.00 20.00 520.00

Transport

Delivery note: 15242

£300 e/w

300.00 20.00 60.00

Site Address

Rayners Estate

Hire commences & continues

Total Net Amount	£	2,900.00
Total Tax Amount	£	580.00
Invoice Total	£	3,480.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15242

Customer: _____

Delivery ☒ Collection ☐ Exchange ☐

Address: 77 RAYNERS ESTATE

Date: _____

CHURCH ROAD

Equipment: 6-7-26

PENN

Fleet No: 225 + 300

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☒ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☒

Panels ☒

Windows ☐

Mirrors ☒

Lights ☒

Beacons ☒

Rams ☐

Hoses ☒

Keys ☒

Other comments:

1 x 225
3 x BKTS
1 x KEY

CODE
0240

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer: _____

Signed: _____

Print Name: V. Rixea



M.J. Hickey Plant Hire Ltd

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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49416
Invoice Date	31/07/2026
Order No	478_288331
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H229 - ZX48-6 Self drive

Dates: 01/07/2026 - 31/07/2026

5t Excavator working time

4.6 weeks @ £350 per week

1,610.00 20.00 322.00

Site Address
Slough

Hire continues

Total Net Amount	£	1,610.00
Total Tax Amount	£	322.00
Invoice Total	£	1,932.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

Invoice No	49417
Invoice Date	31/07/2026
Order No	DBL00043653
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Supply HFK20 - Dromone Self drive

Dates: 01/07/2026 - 31/07/2026

20t Forks working time

4.6 weeks @ £50 per week

230.00 20.00

46.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	230.00
Total Tax Amount	£	46.00
Invoice Total	£	276.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

Invoice No	49418
Invoice Date	31/07/2026
Order No	DBL00043654
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Supply PL01 - Prodem Planer PP450ED Self drive

Dates: 01/07/2026 - 31/07/2026

20t planer working time

4.6 weeks @ £350 per week

1,610.00 20.00 322.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	1,610.00
Total Tax Amount	£	322.00
Invoice Total	£	1,932.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

Page 1

Invoice No	49419
Invoice Date	31/07/2026
Order No	DBL00043655
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Supply H264 - ZX180W-7 Self drive

Dates: 01/07/2026 - 31/07/2026

20t Duck working time

4.6 weeks @ £800 per week

3,680.00 20.00 736.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	3,680.00
Total Tax Amount	£	736.00
Invoice Total	£	4,416.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

Invoice No	49420
Invoice Date	31/07/2026
Order No	DBL00043652
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Supply AT209 - OKB1800 Self drive

Dates: 01/07/2026 - 31/07/2026

20t Breaker working time

4.6 weeks @ £350 per week

1,610.00 20.00 322.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	1,610.00
Total Tax Amount	£	322.00
Invoice Total	£	1,932.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

Page 1

Invoice No	49421
Invoice Date	31/07/2026
Order No	DBL00043657
Account Ref	D&B

Description

Net Amt VAT % VAT



Supply H268 - Multitel MEWP Self drive

Dates: 01/07/2026 - 31/07/2026

MEWP working time

4.6 weeks @ £520 per week

2,392.00 20.00 478.40

Site Address

Heathrow

Hire continues

Total Net Amount	£	2,392.00
Total Tax Amount	£	478.40
Invoice Total	£	2,870.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

Page 1

Invoice No	49422
Invoice Date	31/07/2026
Order No	DBL00043656
Account Ref	D&B

Description

Net Amt VAT % VAT



Supply H269 - Doosan B25NS Self drive

Dates: 01/07/2026 - 31/07/2026

Fork Lift working time

4.6 weeks @ £130 per week

598.00 20.00 119.60

Site Address
Heathrow

Hire continues

Total Net Amount	£	598.00
Total Tax Amount	£	119.60
Invoice Total	£	717.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49423
Invoice Date	31/07/2026
Order No	1225_Audley End
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H293 - ZX48U-6 Self drive

Dates: 01/07/2026 - 31/07/2026

5t Excavator working time

4.6 weeks @ £350 per week

1,610.00 20.00 322.00

Site Address

Audley End

Hire continues

Total Net Amount	£	1,610.00
Total Tax Amount	£	322.00
Invoice Total	£	1,932.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49424
Invoice Date	31/07/2026
Order No	1199_Audley End
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply AT58 - OKB300 Self drive

Dates: 01/07/2026 - 31/07/2026

5t Breaker working time

4.6 weeks @ £180 per week

828.00 20.00 165.60

Site Address

Audley End

Hire continues

Total Net Amount	£	828.00
Total Tax Amount	£	165.60
Invoice Total	£	993.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49425
Invoice Date	31/07/2026
Order No	1239_Leyton_Du
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply SHKR130 - 13t Shaker Self drive

Dates: 01/07/2026 - 31/07/2026

13t Shaker Bucket working time

4.6 weeks @ £70 per week

322.00 20.00

64.40

Site Address

Leyton

Hire continues

Total Net Amount	£	322.00
Total Tax Amount	£	64.40
Invoice Total	£	386.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49426
Invoice Date	31/07/2026
Order No	1235_Chatteris
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H233 - ZX135-6 Self drive

Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £575 per week

2,645.00 20.00 529.00

Site Address

Chatteris

Hire continues

Total Net Amount	£	2,645.00
Total Tax Amount	£	529.00
Invoice Total	£	3,174.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49427
Invoice Date	31/07/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H260 - ZX85-6 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £420 per week

1,932.00 20.00 386.40

Site Address

South Marston, Swindon

Hire continues

Total Net Amount	£	1,932.00
Total Tax Amount	£	386.40
Invoice Total	£	2,318.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49428
Invoice Date	31/07/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply D112 - 3t Swivel - MACH2073X Self drive

Dates: 01/07/2026 - 31/07/2026

3t Dumper working time

4.6 weeks @ £130 per week

598.00 20.00 119.60

Site Address

South Marston, Swindon

Hire continues

Total Net Amount	£	598.00
Total Tax Amount	£	119.60
Invoice Total	£	717.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49429
Invoice Date	31/07/2026
Order No	1232_Braintree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H276 - ZX95-7 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £425 per week

1,955.00 20.00 391.00

Site Address

Braintree

Hire continues

Total Net Amount	£	1,955.00
Total Tax Amount	£	391.00
Invoice Total	£	2,346.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49430
Invoice Date	31/07/2026
Order No	1235_Chatteris
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 8t Excavator Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £440 per week

2,024.00 20.00 404.80

Site Address

Chatteris

Hire continues

Total Net Amount	£	2,024.00
Total Tax Amount	£	404.80
Invoice Total	£	2,428.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

Page 1

Invoice No	49431
Invoice Date	31/07/2026
Order No	1147_Riverwell
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H232 - ZX135-6 Self drive

Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £490 per week

2,254.00 20.00 450.80

Site Address

Riverwell - Thomas Sawyer Way

Hire continues

Total Net Amount	£	2,254.00
Total Tax Amount	£	450.80
Invoice Total	£	2,704.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49432
Invoice Date	01/07/2026
Order No	Dan - 49432
Account Ref	ENT

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply H236 - ZX135-7 Self drive

Dates: 05/06/2026 - 30/06/2026

13t Excavator working time

3.6 weeks @ £490 per week

1,764.00 20.00 352.80

Transport

Delivery note: 15212

£300 e/w

300.00 20.00 60.00

Site Address

Farthingstone

Hire commences & continues

Total Net Amount	£	2,064.00
Total Tax Amount	£	412.80
Invoice Total	£	2,476.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49433
Invoice Date	31/07/2026
Order No	Dan - 49432
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H236 - ZX135-7 Self drive

Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £490 per week

2,254.00 20.00 450.80

Site Address

Farthingstone

Hire continues

Total Net Amount	£	2,254.00
Total Tax Amount	£	450.80
Invoice Total	£	2,704.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49434
Invoice Date	31/07/2026
Order No	1239_Leyton
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H270 - ZX85-6 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £420 per week

1,932.00 20.00 386.40

Site Address

Leyton

Hire continues

Total Net Amount	£	1,932.00
Total Tax Amount	£	386.40
Invoice Total	£	2,318.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49435
Invoice Date	31/07/2026
Order No	1250_Hillwood
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H298 - ZX135-7b Self drive

Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £490 per week

2,254.00 20.00 450.80

Site Address

Luton - Hillwood

Hire continues

Total Net Amount	£	2,254.00
Total Tax Amount	£	450.80
Invoice Total	£	2,704.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

Page 1

Invoice No	49436
Invoice Date	31/07/2026
Order No	1250_Hillwood
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H243 - ZX225-7 Self drive

Dates: 01/07/2026 - 31/07/2026

25t Excavator working time

4.6 weeks @ £690 per week

3,174.00 20.00 634.80

Site Address

Luton - Hillwood

Hire continues

Total Net Amount	£	3,174.00
Total Tax Amount	£	634.80
Invoice Total	£	3,808.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49437
Invoice Date	31/07/2026
Order No	1139_Data Centre
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H292 - ZX48u-6 Self drive

Dates: 01/07/2026 - 31/07/2026

5t Excavator working time

4.6 weeks @ £350 per week

1,610.00 20.00 322.00

Site Address

Park Royal Data Centre

Hire continues

Total Net Amount	£	1,610.00
Total Tax Amount	£	322.00
Invoice Total	£	1,932.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49438
Invoice Date	31/07/2026
Order No	1139_Data Centre
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply AT56 - 5t K OKB300 Self drive

Dates: 01/07/2026 - 31/07/2026

5t Breaker working time

4.6 weeks @ £180 per week

828.00 20.00 165.60

Site Address

Park Royal Data Centre

Hire continues

Total Net Amount	£	828.00
Total Tax Amount	£	165.60
Invoice Total	£	993.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49439
Invoice Date	31/07/2026
Order No	1139_Data Centre
Account Ref	ENT

Description

Net Amt

VAT %

VAT

Supply D121 - 3t Swivel Self drive



Dates: 01/07/2026 - 31/07/2026

3t Dumper working time

4.6 weeks @ £140 per week

644.00 20.00 128.80

Site Address

Park Royal Data Centre

Hire continues

Total Net Amount	£	644.00
Total Tax Amount	£	128.80
Invoice Total	£	772.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49440
Invoice Date	31/07/2026
Order No	1253_Gartree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H231 - ZX19-6 Self drive

Dates: 01/07/2026 - 31/07/2026

1.5t Excavator working time

4.6 weeks @ £180 per week

828.00 20.00 165.60

Site Address

Gartree

Hire continues

Total Net Amount	£	828.00
Total Tax Amount	£	165.60
Invoice Total	£	993.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49441
Invoice Date	31/07/2026
Order No	1253_Gartree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply D122 - 1t Skip Loader - Mach2001-EN1 Self drive

Dates: 01/07/2026 - 31/07/2026

1t Dumper working time

4.6 weeks @ £130 per week

598.00 20.00 119.60

Site Address

Gartree

Hire continues

Total Net Amount	£	598.00
Total Tax Amount	£	119.60
Invoice Total	£	717.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

Page 1

Invoice No	49442
Invoice Date	31/07/2026
Order No	Dan - 49206
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H242 - ZX225-7 Self drive

Dates: 01/07/2026 - 31/07/2026

25t Excavator working time

4.6 weeks @ £690 per week

3,174.00 20.00 634.80

Site Address
Farthingstone

Hire continues

Total Net Amount	£	3,174.00
Total Tax Amount	£	634.80
Invoice Total	£	3,808.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49443
Invoice Date	31/07/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 8t Forks Self drive

Dates: 01/07/2026 - 31/07/2026

8t Forks working time

4.6 weeks @ £75 per week

345.00 20.00

69.00

Site Address

South Marston, Swindon

Hire continues

Total Net Amount	£	345.00
Total Tax Amount	£	69.00
Invoice Total	£	414.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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	49444
Invoice Date	31/07/2026
Order No	5185003960
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H227 - ZX85-6 Self drive with Height & Slew

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £440 per week

2,024.00 20.00 404.80

Site Address

Otterbourne

Hire continues

Total Net Amount	£	2,024.00
Total Tax Amount	£	404.80
Invoice Total	£	2,428.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49445
Invoice Date	31/07/2026
Order No	9039000121P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply HFK04 - 6-8t Forks Self drive

Dates: 01/07/2026 - 31/07/2026

8t Forks working time

4.6 weeks @ £75 per week

345.00 20.00 69.00

Site address

Otterbourne

Hire continues

Total Net Amount	£	345.00
Total Tax Amount	£	69.00
Invoice Total	£	414.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49446
Invoice Date	31/07/2026
Order No	9039002259P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply H281 - ZX85USBRP-6 - 2023 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £440 per week

2,024.00 20.00 404.80

Site address

White Parish WTW

Hire continues

Total Net Amount	£	2,024.00
Total Tax Amount	£	404.80
Invoice Total	£	2,428.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49447
Invoice Date	31/07/2026
Order No	9039010234P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply H287 - ZX95-7 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £440 per week

2,024.00 20.00 404.80

Site address

Sway WTW

Hire continues

Total Net Amount	£	2,024.00
Total Tax Amount	£	404.80
Invoice Total	£	2,428.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49448
Invoice Date	31/07/2026
Order No	9039010439P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply D120 - Thwaites 9t Cab Self drive

Dates: 01/07/2026 - 31/07/2026

9t Cabbed Dumper working time

4.6 weeks @ £320 per week

1,472.00 20.00 294.40

Site address

Budds Farm

Hire continues

Total Net Amount	£	1,472.00
Total Tax Amount	£	294.40
Invoice Total	£	1,766.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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	49449
Invoice Date	31/07/2026
Order No	9039011638P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT

Supply AT817 - OKB350 Self drive



Dates: 01/07/2026 - 31/07/2026

8t Breaker working time

4.6 weeks @ £225 per week

1,035.00 20.00 207.00

Site address

White Parish WTW

Hire continues

Total Net Amount	£	1,035.00
Total Tax Amount	£	207.00
Invoice Total	£	1,242.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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	49450
Invoice Date	31/07/2026
Order No	9039010376P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H235 - ZX135-7 Self drive RT

Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £575 per week

2,645.00 20.00 529.00

Site address

Budds Farm

Hire continues

Total Net Amount	£	2,645.00
Total Tax Amount	£	529.00
Invoice Total	£	3,174.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49451
Invoice Date	31/07/2026
Order No	9039013067P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply HFK09 - 8t Forks Self drive

Dates: 01/07/2026 - 31/07/2026

8t Forks working time

4.6 weeks @ £75 per week

345.00 20.00

69.00

Site address

Sway WTW

Hire continues

Total Net Amount	£	345.00
Total Tax Amount	£	69.00
Invoice Total	£	414.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49452
Invoice Date	31/07/2026
Order No	9039013905P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D119 - Thwaites 9t Cab Self drive

Dates: 01/07/2026 - 31/07/2026

9t Cabbed Dumper working time

4.6 weeks @ £325 per week

1,495.00 20.00 299.00

Site address

Budds Farm

Hire continues

Total Net Amount	£	1,495.00
Total Tax Amount	£	299.00
Invoice Total	£	1,794.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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	49453
Invoice Date	31/07/2026
Order No	9039013918P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D116 - 3t Swivel Self drive

Dates: 01/07/2026 - 31/07/2026

3t Dumper working time

4.6 weeks @ £140 per week

644.00 20.00 128.80

Site address

Sway WTW

Hire continues

Total Net Amount	£	644.00
Total Tax Amount	£	128.80
Invoice Total	£	772.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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	49454
Invoice Date	31/07/2026
Order No	9039014270P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT8TB01 - Att2UK Self drive

Dates: 01/07/2026 - 31/07/2026

8t Brush working time

4.6 weeks @ £50 per week

230.00 20.00

46.00

Site address

Sway

Hire continues

Total Net Amount	£	230.00
Total Tax Amount	£	46.00
Invoice Total	£	276.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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	49455
Invoice Date	31/07/2026
Order No	9039015007P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT8TB04 - Att2Uk 8t Brush Self drive

Dates: 01/07/2026 - 31/07/2026

8t Brush working time

4.6 weeks @ £75 per week

345.00 20.00

69.00

Site address

White Parish WTW

Hire continues

Total Net Amount	£	345.00
Total Tax Amount	£	69.00
Invoice Total	£	414.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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	49456
Invoice Date	31/07/2026
Order No	9039015201P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H279 - ZX85-6 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £440 per week

2,024.00 20.00 404.80

Site Address

White Parish WTW

Hire continues

Total Net Amount	£	2,024.00
Total Tax Amount	£	404.80
Invoice Total	£	2,428.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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	49457
Invoice Date	31/07/2026
Order No	9039015515P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT809 - 8t K OKB350 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Breaker working time

4.6 weeks @ £225 per week

1,035.00 20.00 207.00

Site address

Sway WTW

Hire continues

Total Net Amount	£	1,035.00
Total Tax Amount	£	207.00
Invoice Total	£	1,242.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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	49458
Invoice Date	31/07/2026
Order No	9039011748P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H280 - ZX85USBRP-6 - 2023 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £440 per week

2,024.00 20.00 404.80

Site Address

Budds Farm

Hire continues

Total Net Amount	£	2,024.00
Total Tax Amount	£	404.80
Invoice Total	£	2,428.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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	49459
Invoice Date	31/07/2026
Order No	9039015549P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H266 - ZX85-6 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £440 per week

2,024.00 20.00 404.80

Site address

Otterbourne WSW

Hire continues

Total Net Amount	£	2,024.00
Total Tax Amount	£	404.80
Invoice Total	£	2,428.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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	49460
Invoice Date	31/07/2026
Order No	9039015655P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D111 - 6t Straight Tip Self drive

Dates: 01/07/2026 - 31/07/2026

6t Dumper working time

4.6 weeks @ £170 per week

782.00 20.00 156.40

Site Address

White Parish WTW

Hire continues

Total Net Amount	£	782.00
Total Tax Amount	£	156.40
Invoice Total	£	938.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49461
Invoice Date	31/07/2026
Order No	9200132056P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply H278 - ZX210-7 (2022) Self drive

Dates: 01/07/2026 - 31/07/2026

20t Excavator working time

4.6 weeks @ £700 per week

3,220.00 20.00 644.00

Site Address

Budds Farm

Hire continues

Total Net Amount	£	3,220.00
Total Tax Amount	£	644.00
Invoice Total	£	3,864.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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	49462
Invoice Date	31/07/2026
Order No	9039016107P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT814 - OKB350 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Breaker working time

4.6 weeks @ £225 per week

1,035.00 20.00 207.00

Site Address

Otterbourne WSW

Hire continues

Total Net Amount	£	1,035.00
Total Tax Amount	£	207.00
Invoice Total	£	1,242.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49463
Invoice Date	31/07/2026
Order No	9200143895P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT808 - 8t K OKB350 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Breaker working time

4.6 weeks @ £225 per week

1,035.00 20.00 207.00

Site Address

Budds Farm

Hire continues

Total Net Amount	£	1,035.00
Total Tax Amount	£	207.00
Invoice Total	£	1,242.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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	49464
Invoice Date	31/07/2026
Order No	9039016206P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H277 - ZX95-7 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £440 per week

2,024.00 20.00 404.80

Site Address

Brockenhurst WTW

Hire continues

Total Net Amount	£	2,024.00
Total Tax Amount	£	404.80
Invoice Total	£	2,428.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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	49465
Invoice Date	31/07/2026
Order No	9039016206P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply HFK22 - 8t Conquip forks Self drive

Dates: 01/07/2026 - 31/07/2026

8t Forks working time

4.6 weeks @ £75 per week

345.00 20.00

69.00

Site Address

Brockenhurst WTW

Hire continues

Total Net Amount	£	345.00
Total Tax Amount	£	69.00
Invoice Total	£	414.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49466
Invoice Date	31/07/2026
Order No	9039016206P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply AT8TB02 - Att2Uk 8t Brush Self drive

Dates: 01/07/2026 - 31/07/2026

8t Brush working time

4.6 weeks @ £75 per week

345.00 20.00 69.00

Site Address
Brockenhurst WTW

Hire continues

Total Net Amount	£	345.00
Total Tax Amount	£	69.00
Invoice Total	£	414.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

KMW Contracts Ltd
4 Meadway Close
Pinner
HA5 4AZ

INVOICE

Page 1

Invoice No	49467
Invoice Date	31/07/2026
Order No	Kenny - 49218
Account Ref	KMW

Description

Net Amt

VAT %

VAT



Supply H282 - ZX135US-7.2 Self drive

Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £490 per week

2,254.00 20.00 450.80

Site Address
Dartford

Hire continues

Total Net Amount	£	2,254.00
Total Tax Amount	£	450.80
Invoice Total	£	2,704.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

KMW Contracts Ltd
4 Meadway Close
Pinner
HA5 4AZ

INVOICE

Page 1

Invoice No	49468
Invoice Date	31/07/2026
Order No	Kenny - 49219
Account Ref	KMW

Description

Net Amt

VAT %

VAT



Supply FBOW1 - Fuel Bowser Self drive

Dates: 01/07/2026 - 31/07/2026

Fuel Bowser working time

4.6 weeks @ £50 per week

230.00 20.00 46.00

Site Address
Dartford

Hire continues

Total Net Amount	£	230.00
Total Tax Amount	£	46.00
Invoice Total	£	276.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49469
Invoice Date	31/07/2026
Order No	Tommy - 45401
Account Ref	MCLT

Description

Net Amt

VAT %

VAT

Supply AT1310 - 13t K Self drive



Dates: 01/07/2026 - 31/07/2026

13t Breaker working time

4.6 weeks @ £300 per week

1,380.00 20.00 276.00

Site Address

Stansted

Hire continues

Total Net Amount	£	1,380.00
Total Tax Amount	£	276.00
Invoice Total	£	1,656.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49470
Invoice Date	31/07/2026
Order No	Dean - 45792
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply H288 - ZX95-7 Self drive with Height & Slew

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £540 per week

2,484.00 20.00 496.80

Site Address
Stansted

Hire continues

Total Net Amount	£	2,484.00
Total Tax Amount	£	496.80
Invoice Total	£	2,980.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

INVOICE

Page 1

Invoice No	49471
Invoice Date	31/07/2026
Order No	Tommy - 45793
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT816 - OKB350 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Breaker working time

4.6 weeks @ £225 per week

1,035.00 20.00 207.00

Site Address
Stansted

Hire continues

Total Net Amount	£	1,035.00
Total Tax Amount	£	207.00
Invoice Total	£	1,242.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49472
Invoice Date	31/07/2026
Order No	Tommy - 46698
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT57 - 5t K OKB300 Self drive

Dates: 01/07/2026 - 31/07/2026

5t Breaker working time

4.6 weeks @ £180 per week

828.00 20.00 165.60

Site Address
Stansted

Hire continues

Total Net Amount	£	828.00
Total Tax Amount	£	165.60
Invoice Total	£	993.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49473
Invoice Date	31/07/2026
Order No	Tommy - 48677
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply H299 - ZX135-7b Self drive

Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £580 per week

2,668.00 20.00 533.60

Site Address
Stansted

Hire continues

Total Net Amount	£	2,668.00
Total Tax Amount	£	533.60
Invoice Total	£	3,201.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49474
Invoice Date	31/07/2026
Order No	Nick Tommy -
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT138 - 13t K OKB1000 Self drive

Dates: 01/07/2026 - 31/07/2026

13t Breaker working time

4.6 weeks @ £300 per week

1,380.00 20.00 276.00

Site Address
Stansted

Hire continues

Total Net Amount	£	1,380.00
Total Tax Amount	£	276.00
Invoice Total	£	1,656.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49475
Invoice Date	31/07/2026
Order No	Wes - 48865
Account Ref	MCLT

Description

Net Amt VAT % VAT



Supply HFK25 - Dromone 13-20t Forks Self drive

Dates: 01/07/2026 - 31/07/2026

13t Forks working time

4.6 weeks @ £75 per week

345.00 20.00 69.00

Site Address
Stansted

Hire continues

Total Net Amount	£	345.00
Total Tax Amount	£	69.00
Invoice Total	£	414.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49476
Invoice Date	31/07/2026
Order No	Tommy - 48866
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply 25t - 450mm Bladed Bucket Self drive

Dates: 01/07/2026 - 31/07/2026

25t - 450mm Bladed Bucket working time

4.6 weeks @ £40 per week

184.00 20.00

36.80

Site Address

Stansted

Hire continues

Total Net Amount	£	184.00
Total Tax Amount	£	36.80
Invoice Total	£	220.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49477
Invoice Date	31/07/2026
Order No	Tommy - 48867
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply 25t - 600mm Bladed Bucket Self drive

Dates: 01/07/2026 - 31/07/2026

25t - 600mm Bladed Bucket working time

4.6 weeks @ £40 per week

184.00 20.00

36.80

Site Address

Stansted

Hire continues

Total Net Amount	£	184.00
Total Tax Amount	£	36.80
Invoice Total	£	220.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49478
Invoice Date	31/07/2026
Order No	Wes - 49220
Account Ref	MCLT

Description

Net Amt VAT % VAT

Supply SHKR200 - 20t Shaker Self drive

Dates: 01/07/2026 - 31/07/2026

20t Shaker Bucket working time

4.6 weeks @ £80 per week

368.00 20.00 73.60



Site Address
Stansted

Hire continues

Total Net Amount	£	368.00
Total Tax Amount	£	73.60
Invoice Total	£	441.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49479
Invoice Date	31/07/2026
Order No	Owen - 49221
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT32 - 3t K OKB200 Self drive

Dates: 01/07/2026 - 31/07/2026

3t Breaker working time

4.6 weeks @ £130 per week

598.00 20.00 119.60

Site Address
Stansted

Hire continues

Total Net Amount	£	598.00
Total Tax Amount	£	119.60
Invoice Total	£	717.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49480
Invoice Date	31/07/2026
Order No	9400016025P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply HFK23 - Dromone 13-20t Forks Self drive

Dates: 01/07/2026 - 31/07/2026

13t Forks working time

4.6 weeks @ £75 per week

345.00 20.00

69.00

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	345.00
Total Tax Amount	£	69.00
Invoice Total	£	414.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49481
Invoice Date	31/07/2026
Order No	9400016025P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply R295 - Bomag BW120AD-5 Self drive

Dates: 01/07/2026 - 31/07/2026

120 Roller (Smooth Drum) working time

4.6 weeks @ £140 per week

644.00 20.00 128.80

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	644.00
Total Tax Amount	£	128.80
Invoice Total	£	772.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49482
Invoice Date	31/07/2026
Order No	9400016708P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply 14t Duck Self drive

Dates: 01/07/2026 - 31/07/2026

14t Duck working time

4.6 weeks @ £800 per week

3,680.00 20.00 736.00

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	3,680.00
Total Tax Amount	£	736.00
Invoice Total	£	4,416.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49483
Invoice Date	31/07/2026
Order No	9400017144P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply H275 - ZX350-7 Self drive

Dates: 01/07/2026 - 31/07/2026

35t Excavator working time

4.6 weeks @ £1,100 per week

5,060.00 20.00 1,012.00

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	5,060.00
Total Tax Amount	£	1,012.00
Invoice Total	£	6,072.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49484
Invoice Date	31/07/2026
Order No	9400017265P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply D117 - Thwaites 9t Cab Self drive

Dates: 01/07/2026 - 31/07/2026

9t Cabbed Dumper working time

4.6 weeks @ £325 per week

1,495.00 20.00 299.00

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	1,495.00
Total Tax Amount	£	299.00
Invoice Total	£	1,794.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

Page 1

Invoice No	49485
Invoice Date	31/07/2026
Order No	9400017582P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply D108 - DV90 Self drive

Dates: 01/07/2026 - 31/07/2026

9t Dual View Dumper working time

4.6 weeks @ £400 per week

1,840.00 20.00 368.00

Site Address

Hook Road Compound

Hire continues

Total Net Amount	£	1,840.00
Total Tax Amount	£	368.00
Invoice Total	£	2,208.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE

Page 1

Invoice No	49486
Invoice Date	31/07/2026
Order No	NEL_PN_083
Account Ref	NEO

Description

Net Amt VAT % VAT



Supply H284 - ZX135US-7.2 Self drive

Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £480 per week

2,208.00 20.00 441.60

Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	2,208.00
Total Tax Amount	£	441.60
Invoice Total	£	2,649.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE

Page 1

Invoice No	49487
Invoice Date	31/07/2026
Order No	NEL-PN-083-03
Account Ref	NEO

Description

Net Amt

VAT %

VAT



Supply H286 - zx95 Self drive

Dates: 01/07/2026 - 31/07/2026

8t Excavator working time

4.6 weeks @ £420 per week

1,932.00 20.00 386.40

Site Address

Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,932.00
Total Tax Amount	£	386.40
Invoice Total	£	2,318.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE

Page 1

Invoice No	49488
Invoice Date	31/07/2026
Order No	NEL-PN-083-03
Account Ref	NEO

Description

Net Amt VAT % VAT

Supply 350mm Pile Muncher Self drive



Dates: 01/07/2026 - 31/07/2026

350mm Pile Muncher working time

4.6 weeks @ £300 per week

1,380.00 20.00 276.00

Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,380.00
Total Tax Amount	£	276.00
Invoice Total	£	1,656.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE

Page 1

Invoice No	49489
Invoice Date	31/07/2026
Order No	NEL-PN-083-05
Account Ref	NEO

Description

Net Amt

VAT %

VAT



Supply COM13t - 13t Compactor Self drive

Dates: 01/07/2026 - 31/07/2026

13t Compactor Plate working time

4.6 weeks @ £275 per week

1,265.00 20.00 253.00

Site Address

Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,265.00
Total Tax Amount	£	253.00
Invoice Total	£	1,518.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE

Page 1

Invoice No	49490
Invoice Date	31/07/2026
Order No	NEL_PN_083
Account Ref	NEO

Description

Net Amt

VAT %

VAT



Supply D109 - 9t Straight Tip Tier V Self drive

Dates: 01/07/2026 - 31/07/2026

9t Dumper working time

4.6 weeks @ £230 per week

1,058.00 20.00 211.60

Site Address

Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,058.00
Total Tax Amount	£	211.60
Invoice Total	£	1,269.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No 49491

Invoice Date 31/07/2026

Order No 12404

Account Ref PRL

Description

Net Amt

VAT %

VAT



Supply HFK17 - 10-24t Forks Self drive

Dates: 01/07/2026 - 31/07/2026

20t Forks working time

4.6 weeks @ £80 per week

368.00 20.00

73.60

Site Address

Kiveton

Hire continues

Total Net Amount

£

368.00

Total Tax Amount

£

73.60

Invoice Total

£

441.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

INVOICE

Page 1

Invoice No	49492
Invoice Date	31/07/2026
Order No	TM - 49048
Account Ref	TMP

Description

Net Amt

VAT %

VAT



Supply H296 - ZX225-7 Self drive

Dates: 01/07/2026 - 31/07/2026

25t Excavator working time

4.6 weeks @ £600 per week

2,760.00 20.00 552.00

Site Address

Henley

Hire continues

Total Net Amount	£	2,760.00
Total Tax Amount	£	552.00
Invoice Total	£	3,312.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

INVOICE

Page 1

Invoice No	49493
Invoice Date	31/07/2026
Order No	TM - 49222
Account Ref	TMP

Description

Net Amt

VAT %

VAT



Supply D107 - 6t Swivel Self drive with Swivel Tip Dumper

Dates: 01/07/2026 - 31/07/2026

6t Dumper working time

4.6 weeks @ £160 per week

736.00 20.00 147.20

Site Address
Wembley

Hire continues

Total Net Amount	£	736.00
Total Tax Amount	£	147.20
Invoice Total	£	883.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49494
Invoice Date	31/07/2026
Order No	Dean - 45055
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 51873, 51875

Operator working time

87 hours @ £24.50 per hour

2,131.50 0.00 0.00

Customer to pay output tax of £426.30 to HMRC

Site Address
Stansted

Hire continues

Total Net Amount	£	2,131.50
Total Tax Amount	£	0.00
Invoice Total	£	2,131.50

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49495
Invoice Date	31/07/2026
Order No	94000133963P
Account Ref	MGJV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 51289, 51290, 51291

Operator working time

135 hours @ £25.00 per hour

3,375.00 0.00 0.00

Customer to pay output tax of £675.00 to HMRC

Site Address
Warren farm (site compound)

Hire continues

Total Net Amount	£	3,375.00
Total Tax Amount	£	0.00
Invoice Total	£	3,375.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

Page 1

Invoice No	49496
Invoice Date	31/07/2026
Order No	9400016708P
Account Ref	MGJV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



* Operator : Michal Dzwonkokowski

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 51789, 51790, 51791

Operator working time

164 total hours @ £28.00 per hour

4,592.00 0.00 0.00

*

OP O/T (Saturday)

10 hours @ £14.00 per hour

140.00 0.00 0.00

Customer to pay output tax of £946.40 to HMRC

Site Address

Yew Hill Reservoir

Total Net Amount	£	4,732.00
Total Tax Amount	£	0.00
Invoice Total	£	4,732.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49497
Invoice Date	31/07/2026
Order No	9200132990P
Account Ref	GTTWA7

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 52201, 52202, 52203

Operator working time

170 hours @ £27.00 per hour

4,590.00 0.00 0.00

*

OP O/T (Saturday)

10 hours @ £13.50 per hour

135.00 0.00 0.00

*

OP O/T (Sunday)

10 hours @ £15.50 per hour

155.00 0.00 0.00

Customer to pay output tax of £976.00 to HMRC

Site Address

Budds Farm

Total Net Amount	£	4,880.00
Total Tax Amount	£	0.00
Invoice Total	£	4,880.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49498
Invoice Date	31/07/2026
Order No	485_283458
Account Ref	BUX

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 52757, 21951, 52759, 52760

Operator working time

171 hours @ £25.00 per hour

4,275.00 0.00 0.00

*

OP O/T (Saturday minimum 9 hours)

12 hours @ £25.00 per hour

300.00 0.00 0.00

* Driver bonus

£50

50.00 0.00 0.00

Customer to pay output tax of £925.00 to HMRC

Site Address

Aldershot 3

OP - Op only

Total Net Amount	£	4,625.00
Total Tax Amount	£	0.00
Invoice Total	£	4,625.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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	49499
Invoice Date	31/07/2026
Order No	9039016140p
Account Ref	GTBV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 50978, 50979, 50980

Operator working time

147 hours @ £29.00 per hour

4,263.00 0.00 0.00

Customer to pay output tax of £852.60 to HMRC

Site Address

Redlynch

Total Net Amount	£	4,263.00
Total Tax Amount	£	0.00
Invoice Total	£	4,263.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49500
Invoice Date	31/07/2026
Order No	9200145061P
Account Ref	GTBV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 51500

Operator working time

40 total hours @ £25.00 per hour

1,000.00 0.00 0.00

Customer to pay output tax of £200.00 to HMRC

Site Address

Budds Farm

Total Net Amount	£	1,000.00
Total Tax Amount	£	0.00
Invoice Total	£	1,000.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

Invoice No	49501
Invoice Date	31/07/2026
Order No	1147_Riverwell
Account Ref	ENT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 44523, 44526, 44527

Operator working time

150 hours @ £25.00 per hour

3,750.00 0.00 0.00

Customer to pay output tax of £750.00 to HMRC

Site Address
Riverwell

Op Only

Total Net Amount	£	3,750.00
Total Tax Amount	£	0.00
Invoice Total	£	3,750.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49502
Invoice Date	31/07/2026
Order No	Dean - 48979
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 52660

Operator working time

44 total hours @ £26.00 per hour
Customer to pay output tax of £228.80 to HMRC

1,144.00 0.00 0.00

Site Address
Stansted

Hire Op only

Total Net Amount	£	1,144.00
Total Tax Amount	£	0.00
Invoice Total	£	1,144.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No	49503
Invoice Date	31/07/2026
Order No	12203
Account Ref	PRL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 51935

Operator working time

49 total hours @ £25.00 per hour

1,225.00 0.00 0.00

Customer to pay output tax of £245.00 to HMRC

Site Address
Kiveton

Total Net Amount	£	1,225.00
Total Tax Amount	£	0.00
Invoice Total	£	1,225.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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





M.J. Hickey Plant Hire Ltd

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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49505
Invoice Date	31/07/2026
Order No	Dean - 49308
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 51645, 51646

Operator working time

90 total hours @ £27.00 per hour
Customer to pay output tax of £486.00 to HMRC

2,430.00 0.00 0.00

Site Address
Stansted

Hire Op only

Total Net Amount	£	2,430.00
Total Tax Amount	£	0.00
Invoice Total	£	2,430.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49506
Invoice Date	31/07/2026
Order No	498_289000
Account Ref	BUX

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
			
* Supply H272 - D61PXi-24EO Operated			
WE : 19/07/26 ,26/07/26 ,02/08/26			
Timesheet nos :			
Dozer and operator working time			
hours @ £60 per hour	0.00	0.00	0.00
* Transport			
Delivery note: 15359			
£400 e/w	400.00	0.00	0.00
Customer to pay output tax of £80.00 to HMRC			

Site Address
High Wycombe 5

Hire completes

Total Net Amount	£	400.00
Total Tax Amount	£	0.00
Invoice Total	£	400.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49507
Invoice Date	31/07/2026
Order No	498_289545
Account Ref	BUX

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
			
* Supply H271 - Volvo A30g Operated			
WE : 26/07/26 ,02/08/26			
Timesheet nos :			
30t Dump Truck and operator working time			
hours @ £60 per hour	0.00	0.00	0.00
* Transport			
Delivery note: 15247			
£350.00 e/w	350.00	0.00	0.00
Customer to pay output tax of £70.00 to HMRC			

Site Address
High Wycombe 5

Hire commences & continues

Total Net Amount	£	350.00
Total Tax Amount	£	0.00
Invoice Total	£	350.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49508
Invoice Date	31/07/2026
Order No	Dean - 49508
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only Operator only

WE : 26/07/26 ,02/08/26

Timesheet nos :

Operator working time

hours @ £26.00 per hour

1,144.00 0.00 0.00

Customer to pay output tax of £228.80 to HMRC

Site Address
Stansted

Hire Op only

Total Net Amount	£	1,144.00
Total Tax Amount	£	0.00
Invoice Total	£	1,144.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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

McManus Projects & Developments Ltd
McManus House
112 Latimer Road
Chesham
Bucks
HP5 1QQ

Invoice No	49509
Invoice Date	31/07/2026
Order No	RB.1015.21.07.20
Account Ref	MPD

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



*

Supply Operator Only Operator only

WE : 26/07/26 ,02/08/26

Timesheet nos : 50678

Operator working time

30 total hours @ £26.00 per hou
Customer to pay output tax of £156.00 to HMRC

780.00	0.00	0.00
--------	------	------

Site Address
Liss WTW

Operator only

Total Net Amount	£	780.00
Total Tax Amount	£	0.00
Invoice Total	£	780.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Balicrest Ltd
71 Dukes Wood Drive
Gerrards Cross
Bucks
SL9 7LQ

Invoice No	49510
Invoice Date	31/07/2026
Order No	Danny - 49510
Account Ref	BAL

Description

Net Amt

VAT %

VAT

Site move



Date : Wednesday 01/07/2026

225

POD: 15238

£450

450.00 20.00 90.00

Site move

Total Net Amount	£	450.00
Total Tax Amount	£	90.00
Invoice Total	£	540.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15238

Customer: BALJUREST

Delivery ☒ Collection ☒ Exchange ☐

Address: MOXDON STREET

Date: 1-7-26

BARNET

Equipment: 225+BKT

Fleet No: BALJUREST

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☐

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

1 x 225 MACHINE
1 x BKT

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Balicrest Ltd
71 Dukes Wood Drive
Gerrards Cross
Bucks
SL9 7LQ

INVOICE

Page 1

Invoice No	49511
Invoice Date	31/07/2026
Order No	Danny - 49511
Account Ref	BAL

Description

Net Amt

VAT %

VAT



Site move

Date : Monday 27/07/2026

225

POD: to follow

£550

550.00 20.00 110.00

Site move

Total Net Amount	£	550.00
Total Tax Amount	£	110.00
Invoice Total	£	660.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Balicrest Ltd
71 Dukes Wood Drive
Gerrards Cross
Bucks
SL9 7LQ

Invoice No	49512
Invoice Date	31/07/2026
Order No	Danny - 49512
Account Ref	BAL

Description

Net Amt

VAT %

VAT

Site move



Date : Tuesday 28/07/2026

225

POD: to follow

£550

550.00 20.00 110.00

Site move

Total Net Amount	£	550.00
Total Tax Amount	£	110.00
Invoice Total	£	660.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Balicrest Ltd
71 Dukes Wood Drive
Gerrards Cross
Bucks
SL9 7LQ

INVOICE

Page 1

Invoice No	49513
Invoice Date	31/07/2026
Order No	Danny - 49513
Account Ref	BAL

Description

Net Amt VAT % VAT

Site move



Date : Wednesday 29/07/2026

zx225

POD: to follow

£400

400.00 20.00 80.00

Site move

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49514
Invoice Date	31/07/2026
Order No	102_289001
Account Ref	BUX

Description

Net Amt

VAT %

VAT

Site move



Date : Tuesday 07/07/2026

3t and dumper

POD: to follow

£350

350.00 20.00 70.00

Total Net Amount	£	350.00
Total Tax Amount	£	70.00
Invoice Total	£	420.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49515
Invoice Date	31/07/2026
Order No	485_289002
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Site move

Date : Tuesday 07/07/2026

3t and dumper

POD: to follow

£150

150.00 20.00 30.00

Total Net Amount	£	150.00
Total Tax Amount	£	30.00
Invoice Total	£	180.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49516
Invoice Date	31/07/2026
Order No	478_289533
Account Ref	BUX

Description

Net Amt

VAT %

VAT

Site move



Date : Wednesday 15/07/2026

Dumper

POD: 15267

£280

280.00 20.00 56.00

Total Net Amount	£	280.00
Total Tax Amount	£	56.00
Invoice Total	£	336.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15267

Customer:

Buxted

Delivery ☐ Collection ☐ Exchange ☐

Address:

Collect 9T Dumper from

Date:

15.07.2016

CHURCH (POOKHART) and deliver
to SLOUGH (MONTENI LANE)

Equipment:

9T DUMPER

Fleet No:

Buxted

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☐

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49517
Invoice Date	31/07/2026
Order No	102_289535
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Site move

Date : Thursday 16/07/2026

Various moves various sites

POD: 15270

£400

400.00 20.00 80.00

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15270

Customer:

BUXIED

Delivery ☐ Collection ☐ Exchange ☐

Address:

Date: 16.07.2026

Equipment:

Fleet No:

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐

Panels ☐

Windows ☐

Mirrors ☐

Lights ☐

Beacons ☐

Rams ☐

Hoses ☐

Keys ☐

Other comments:

Collect jet wash bowser and 2x Hand Tools Boxes
+ 3x Dumper from CPOXMOKE site (R415 6x6)
and deliver to Southwater site (R413 9BG)
and collect 6 BAGS with MUCK and deliver
all the stuff to BUXIED YARD

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49518
Invoice Date	31/07/2026
Order No	
Account Ref	BUX

Description

Net Amt

VAT %

VAT

Site move



Date : Monday 20/07/2026

13t

POD: 15371

£350

350.00 20.00 70.00

Total Net Amount	£	350.00
Total Tax Amount	£	70.00
Invoice Total	£	420.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15371

Customer: Boxer

Delivery ☒ Collection ☒ Exchange ☐

Address: ALDERSHOT

Date: 20-7-26

↓

Equipment: 13ton MACHINE

BINFIELD

Fleet No: Boxer

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☒	☒	☒	☐	☐	☐	☐	☒	☐		☐	☒	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☒

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☒
Panels	☒
Windows	☐

Mirrors	☐
Lights	☒
Beacons	☒

Rams	☐
Hoses	☒
Keys	☒

Other comments:

1x 13ton MACHINE
4x BKTS
1x FORKS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49519
Invoice Date	31/07/2026
Order No	
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Site move

Date : Friday 24/07/2026

5t

POD: 15285

£0

0.00 20.00

0.00

Total Net Amount	£	0.00
Total Tax Amount	£	0.00
Invoice Total	£	0.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15285

Customer: Buxted

Delivery ☐ Collection ☐ Exchange ☐

Address: Collet 5T DIGGER Row

Date: 24.07.2026

Monter Way (Slough) and

Equipment: 5T DIGGER

delivery to Sparrow Row (Slough)

Fleet No: Buxted

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49520
Invoice Date	31/07/2026
Order No	1250_Hillwood
Account Ref	ENT

Description

Net Amt VAT % VAT

Site move



Date : Monday 06/07/2026

Entex 13t

POD: 15345

£375

375.00 20.00 75.00

Total Net Amount	£	375.00
Total Tax Amount	£	75.00
Invoice Total	£	450.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15345

Customer:

ENTEX

Delivery ☐ Collection ☐ Exchange ☐

Address:

SITE MOVE FROM
CHATELIS (PE16 GUP) to
LUTON (LU3 3AR)

Date: 06.07.2026

Equipment:

Zx135

Fleet No:

ENTEX

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☐

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

6x BUCKETS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Falcon Surfacing Ltd
279 High Street
Slough
Berkshire
SL1 1BN

Invoice No	49521
Invoice Date	31/07/2026
Order No	Alan - 49521
Account Ref	FSL

Description

Net Amt

VAT %

VAT

Site move



Date : Thursday 09/07/2026

Paver

POD: 15356

£400

400.00 20.00 80.00

Site Move

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15356

Customer: FALLON Scaffolding

Address: LOWERS STATION

Delivery ☒ Collection ☐ Exchange ☐

Date: 4-7-26

Equipment: RAVEN

Fleet No: _____

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐

Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:
Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☒

Panels ☒

Windows ☒

Mirrors ☐

Lights ☐

Beacons ☐

Rams ☒

Hoses ☒

Keys ☒

Other comments:

1 x TARMAC RAVEN
1 x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Falcon Surfacing Ltd
279 High Street
Slough
Berkshire
SL1 1BN

INVOICE

Page 1

Invoice No	49522
Invoice Date	31/07/2026
Order No	Alan - 49522
Account Ref	FSL

Description

Net Amt VAT % VAT

Site move



Date : Monday 13/07/2026

Paver and 10t roller

POD: 15364

£400

400.00 20.00 80.00

Site Move

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15364

Customer: FALCON SURFACING

Delivery ☒ Collection ☒ Exchange ☐

Address: SLOUGH

Date: 13-7-26

LONG FURLONG ROAD / BRITNELL ROAD

Equipment: PAVER

Fleet No: 15364

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

1 x TARMAC PAVER

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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	49523
Invoice Date	31/07/2026
Order No	9039015549P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Site move

Date : Tuesday 14/07/2026

8t

POD: 15263

£210

210.00 20.00

42.00

Site address

Site move

Total Net Amount	£	210.00
Total Tax Amount	£	42.00
Invoice Total	£	252.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15263

Customer:

G.T.B.

Address:

Site Move Plow

TWYFORD WY W to

OTTERBOURNE WY W

Delivery ☐ Collection ☐ Exchange ☐

Date:

14.07.2026

Equipment:

2x 85

Fleet No:

H227

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐

Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

Collect 8T SPARE BUCKET (600)

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:

P. Hicks



M.J. Hickey Plant Hire Ltd

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

Hydro Plant Ltd
Sheraton Business Centre
Unit. 42. Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	49524
Invoice Date	31/07/2026
Order No	Bernard - 49524
Account Ref	HYDRO

Description

Net Amt

VAT %

VAT



Site move

Date : Tuesday 07/07/2026

9t & dumper

POD: 15247

£0

0.00 20.00

0.00

Site moves

Site moves

Total Net Amount	£	0.00
Total Tax Amount	£	0.00
Invoice Total	£	0.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15347

Customer: +1 YADA

Address: Collect DIGGER and Dumper

Delivery ☐ Collection ☐ Exchange ☐

Date: 07. 07. 2016

Equipment: TB 250 + 3T Dumper

Fleet No: +1 YADA

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐

Panels ☐

Windows ☐

Mirrors ☐

Lights ☐

Beacons ☐

Rams ☐

Hoses ☐

Keys ☐

Other comments:

+ EX ROAD PLATES

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Hydro Plant Ltd
Sheraton Business Centre
Unit. 42. Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	49525
Invoice Date	31/07/2026
Order No	Caroline - 49525
Account Ref	HYDRO

Description

Net Amt

VAT %

VAT

Site move



Date : Thursday 09/07/2026

3t & 3t dumper

POD: 15252

£280

280.00 20.00 56.00

Site moves

Site moves

Total Net Amount	£	280.00
Total Tax Amount	£	56.00
Invoice Total	£	336.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15252

Customer: HYDEO

Delivery ☐ Collection ☐ Exchange ☐

Address: Collect Digger and Dumper

Date: 09.07.2026

from HYDEO VARD and

Equipment: 3t Dumper 18x26

delivery to HARCOMBE House

Fleet No: HYDEO

PARK LANE (SO24 0BC)

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐

Panels ☐

Windows ☐

Mirrors ☐

Lights ☐

Beacons ☐

Rams ☐

Hoses ☐

Keys ☐

Other comments:

1x BREAKER ST

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Hydro Plant Ltd
Sheraton Business Centre
Unit. 42. Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	49526
Invoice Date	31/07/2026
Order No	Caroline - 49526
Account Ref	HYDRO

Description

Net Amt

VAT %

VAT

Site move



Date : 21/07/2026

3t & 1t skiploader

POD: 15276

£270

270.00 20.00 54.00

Site moves

Site moves

Total Net Amount	£	270.00
Total Tax Amount	£	54.00
Invoice Total	£	324.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15276

Customer: HYDRO (FORAN)

Delivery ☐ Collection ☐ Exchange ☐

Address: _____

Date: 21.07.2026

Equipment: 2-26 + BLOWER

Fleet No: FORAN

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐

Panels ☐

Windows ☐

Mirrors ☐

Lights ☐

Beacons ☐

Rams ☐

Hoses ☐

Keys ☐

Other comments:

Collect from HYDRO WARE ST, BLOWER + SKIDLOADER
and delivery to RIVERVIEW SCHOOL (MK42 8QP)

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Symbiotic Solutions Ltd
Unit A4
East Gores Farm
East Gores Road
Coggeshall, Essex
CO6 1RZ

Invoice No	49527
Invoice Date	31/07/2026
Order No	1865_1942
Account Ref	SYM

Description

Net Amt

VAT %

VAT

Site move



Date : Monday 27/07/2026

210

POD: to follow

£500

500.00 20.00 100.00

Total Net Amount	£	500.00
Total Tax Amount	£	100.00
Invoice Total	£	600.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Oakwood Haulage & Plant Hire Ltd
Old House Farm
Marlow Road
Stokenchurch
Bucks
HP14 3UN

Invoice No	49528
Invoice Date	31/07/2026
Order No	Derek - 49528
Account Ref	OAK

Description

Net Amt

VAT %

VAT

Site move



Date : Friday 24/07/2026

5t

POD: 1283

£130

130.00 20.00 26.00

Site Move

Total Net Amount	£	130.00
Total Tax Amount	£	26.00
Invoice Total	£	156.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Oakwood Haulage & Plant Hire Ltd
Old House Farm
Marlow Road
Stokenchurch
Bucks
HP14 3UN

Invoice No	49529
Invoice Date	31/07/2026
Order No	Derek - 49529
Account Ref	OAK

Description

Net Amt

VAT %

VAT

Site move



Date : Friday 24/07/2026

Dumper & roller

POD: 15284

£140

140.00 20.00 28.00

Site Move

Total Net Amount	£	140.00
Total Tax Amount	£	28.00
Invoice Total	£	168.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15284

Customer: Darwood Haulage

Delivery ☐ Collection ☐ Exchange ☐

Address: Collect Roller and

Date: 24.02.2026

6T Jumper from the YARD

Equipment: Roller + 6T Jumper

and delivery to HENTON

Fleet No: Darwood Haulage

0x33 GAE

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☐

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

INVOICE

Page 1

Invoice No	49530
Invoice Date	31/07/2026
Order No	TM - 49530
Account Ref	TMP

Description

Net Amt

VAT %

VAT

Site move



Date : Tuesday 28/07/2026

13t & 3t

POD: to follow

£550

550.00 20.00 110.00

Site move

Total Net Amount	£	550.00
Total Tax Amount	£	110.00
Invoice Total	£	660.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49531
Invoice Date	31/07/2026
Order No	9400017653P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT

Site move



Date : Friday 31/07/2026

225

POD: to follow

£400

400.00 20.00 80.00

Site Move

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

INVOICE

Page 1

Invoice No	49532
Invoice Date	31/07/2026
Order No	TM - 49532
Account Ref	TMP

Description

Net Amt

VAT %

VAT

Site move



Date : Wednesday 01/07/2026

225

POD: 15927

£600

600.00 20.00 120.00

Site move

Total Net Amount	£	600.00
Total Tax Amount	£	120.00
Invoice Total	£	720.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15927

Customer: Galliford Tey Southern Water

Delivery ☐ Collection ☐ Exchange ☐

Address: SITE MOVE FROM OTERBOURNE

Date: 09.10.2025

(waterworks pond) to HIGHBURY

Equipment: PT + 67 BUMPER

POON, COLLEN COMMON

Fleet No: H887

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☐

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

5 x BUCKETS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: MSH

Print Name: Mark Smith



M.J. Hickey Plant Hire Ltd

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

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

INVOICE

Page 1

Invoice No	49533
Invoice Date	31/07/2026
Order No	TM - 49533
Account Ref	TMP

Description

Net Amt VAT % VAT

Site move



Date : Friday 03/07/2026

20t

POD: 15235

£350

350.00 20.00 70.00

Site move

Total Net Amount	£	350.00
Total Tax Amount	£	70.00
Invoice Total	£	420.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15235

Customer: CONNELL / TM PLANT

Address: HIGH STREET
WEMBLEY

Delivery ☒ Collection ☐ Exchange ☐

Date: 3-7-26

Equipment: 225 + 3 BKTS

Fleet No: TM

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☒ Ditch ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☒

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐

Panels ☐

Windows ☐

Mirrors ☒

Lights ☒

Beacons ☒

Rams ☐

Hoses ☐

Keys ☐

Other comments:

1 x 225
3 x BKTS
1 x KEY

COE
0000

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

INVOICE

Page 1

Invoice No	49534
Invoice Date	31/07/2026
Order No	Tommy - 49534
Account Ref	MCLT

Description

Net Amt

VAT %

VAT

Site move



Date : Tuesday 14/07/2026

Daywork site moves

POD: 15361

£850

850.00 20.00 170.00

Total Net Amount	£	850.00
Total Tax Amount	£	170.00
Invoice Total	£	1,020.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15361

Customer: MARRIOR CIVIC

Delivery ☐ Collection ☐ Exchange ☐

Address: STANSTEAD AIRPORT

Date: 14-7-26

Equipment: DAY LOADER

Fleet No: _____

Buckets (mm):

300 ☐ 450 ☐ 600 ☐ 750 ☐ 900 ☐ 1050 ☐ 1200 ☐ 1500 ☐ Dig ☐ Ditch ☐ Riddle bkt ☐ Forks ☐ Breaker ☐

Fuel:

Empty ☐ 1/8 ☐ 1/4 ☐ 3/8 ☐ 1/2 ☐ 5/8 ☐ 3/4 ☐ 7/8 ☐ Full ☐

Ad-Blue:

Empty ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ Full ☐

Machine:

Tracks / Tyres ☐
Panels ☐
Windows ☐

Mirrors ☐
Lights ☐
Beacons ☐

Rams ☐
Hoses ☐
Keys ☐

Other comments:

*AIRSIDE DAY WORK *
(LOW LOADER)

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: OWEN HURNEY



M.J. Hickey Plant Hire Ltd

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49535
Invoice Date	31/07/2026
Order No	9400017653P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT

Site move



Date : Wednesday 15/07/2026

225

POD: 15366

£400

400.00 20.00 80.00

Site Move

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15366

Customer: MGSU

Delivery ☐ Collection ☐ Exchange ☐

Address: BORLEY ROAD COMPOUND

Date: 15-7-26

↓
POLES LANE COMPOUND

Equipment: 225

Fleet No: 218

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
☐	☐	☒	☐	☐	☐	☐	☐	☒	☒	☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☐

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

1x TRANSPORT MOVE *[Signature]*
1x 225
3x BKTS

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Symbiotic Solutions Ltd
Unit A4
East Gores Farm
East Gores Road
Coggeshall, Essex
CO6 1RZ

Invoice No	49536
Invoice Date	31/07/2026
Order No	1853_1897
Account Ref	SYM

Description

Net Amt

VAT %

VAT

Site move



Date : Friday 17/07/2026

Bowser & 13t

POD: 15272

£470

470.00 20.00 94.00

Total Net Amount	£	470.00
Total Tax Amount	£	94.00
Invoice Total	£	564.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15272

Customer: SYMBIOTIC

Delivery ☐ Collection ☐ Exchange ☐

Address: Collect 2x130 Plow

Date: 17.07.2026

SYMBIOTIC VARD and

Equipment: 2x130

delivery to London (SE10 0JH)

Fleet No: SYMBIOTIC

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☐

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

2x Buckets
1x FUEL BOWSER

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name:



M.J. Hickey Plant Hire Ltd

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

Wing Construction Ltd
Unit 39 Sheraton Business Centre
Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	49537
Invoice Date	31/07/2026
Order No	Charlie - 49537
Account Ref	WCL

Description

Net Amt

VAT %

VAT

Site move



Date : Monday 20/07/2026

8t

POD: 15279

£220

220.00 20.00 44.00

Total Net Amount	£	220.00
Total Tax Amount	£	44.00
Invoice Total	£	264.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15279

Customer: H Y D R O

Delivery ☐ Collection ☐ Exchange ☐

Address: Collect 87 Aow WALTHAMSTOWN

Date: 22.07.2026

River Court (E17 5NB) and

Equipment: 8T DIGGER

delivery to H Y D R O VARD

Fleet No: H Y D R O

Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐

Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
☐	☐	☐	☐	☐	☐	☐	☐	☐

Ad-Blue:

Empty	1/4	1/2	3/4	Full
☐	☐	☐	☐	☐

Machine:

Tracks / Tyres	☐
Panels	☐
Windows	☐

Mirrors	☐
Lights	☐
Beacons	☐

Rams	☐
Hoses	☐
Keys	☐

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed:

Print Name: