

M J Hickey (Plant Hire) Ltd
Unit 11 CBC
Bristol Way
Slough
Berkshire
SL1 3TD



Invoice Number 185144
Invoice/Tax Date 03/03/2026
Purchase Order No.
Account No. MJHICKEY

Details

For the supply of labour
Mr P Barbu
weekending 01/03/26 20 hours @ £23.50 per hour
For the supply of labour
Mr M Duffield
weekending 01/03/26 49 hours @ £23.50 per hour
For the supply of labour
Mr P Ledger
weekending 01/03/26 39 hours @ £23.50 per hour

Net Amount	VAT Rate	VAT
470.00	20.00	94.00
1,151.50	20.00	230.30
916.50	20.00	183.30

VAT Reg No: 789560174

PAYMENT TERMS - 7 Days from Date of Invoice

Bank Account
Barclays Bank
Sort Code: 20 - 12 - 83
Acc No. 80942057

Any queries regarding this invoice should be made in writing within 7 days of the invoice date or the full value of the invoice becomes payable.

UTR NUMBER 17209 07430

Total Net Amount 2,538.00
Total VAT Amount 507.60
Invoice Total 3,045.60



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 Slough Business Centre Bristol Way Slough Berkshire SL1 3TD

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

Time Sheet

No: 52303

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: MARRIOTT CIVILS LTD

Driver: PAUL BARBU

Site Address: STANSTED
AIRPORT

Week Ending: 1/03/2026

Machine:

Day	Date	Hours Worked	Remarks
Monday	23/02/26	10	
Tuesday	24/02/26	10	
Wednesday			
Thursday			
Friday			
Saturday			
Sunday			
Total		20	
Drivers Bonus - £			

Equipment

300mm ☐

450mm ☒

600mm ☒

750mm ☐

900mm ☐

1050mm ☒

Dig Bkt ☐

Ditch ☒

Breaker ☐

Forks ☐

Other:

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE:

DATE: 26/02/26

OPERATORS SIGNATURE:

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	☒		Lights	☒	
Oil levels	☒		Attachments	☒	
Quick hitch	☒		Hydraulic rams	☒	
Mirrors	☒		Windows	☒	
Pins	☒		Greasing	☒	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE:



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Time Sheet

No: 51914

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Peacocks Golf
Site Address: Kingsley Park
100 EST

Driver: Mitch Duffield

Week Ending: 1.3.26

Machine: Job High Reach

Day	Date	Hours Worked	Remarks	Equipment
Monday	23.2.26	10		300mm ☐
Tuesday	24.2.26	10		450mm ☐
Wednesday	25.2.26	10		600mm ☐
Thursday	26.2.26	10		750mm ☐
Friday	27.2.26	9		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		49		Ditch ☐
Drivers Bonus - £				Breaker ☐
				Forks ☐
				Other: ☐

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The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature]

DATE: 27.2.26

OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	☒		Lights	☒	
Oil levels	☒		Attachments	☒	
Quick hitch	☒		Hydraulic rams	☒	
Mirrors	☒		Windows	☒	
Pins	☒		Greasing	☒	

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OPERATORS SIGNATURE: [Signature]



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Time Sheet

No: 51915

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Proectus Group
Site Address: Kineton Park
IND EST

Driver: Paul Ledger
Week Ending: 1-3-26
Machine: P210 KOMATSU

Day	Date	Hours Worked	Remarks	Equipment
Monday	24.2.26	10		300mm ☐
Tuesday	24.2.26	10		450mm ☐
Wednesday	25.2.26	10		600mm ☐
Thursday	26.2.26	10		750mm ☐
Friday	27.2.26	9		900mm ☐
Saturday				1050mm ☐
Sunday				Dig Bkt ☐
Total		39		Ditch ☐
Drivers Bonus - £				Breaker ☐
				Forks ☐
				Other: ☐

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The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: P Ledger DATE: 27.2.26 OPERATORS SIGNATURE: P Ledger

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	✓		Lights	✓	
Oil levels	✓		Attachments	✓	
Quick hitch	✓		Hydraulic rams	✓	
Mirrors	✓		Windows	✓	
Pins	✓		Greasing	✓	

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OPERATORS SIGNATURE: P Ledger