

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

Invoice Number 186950
Invoice/Tax Date 14/04/2026
Purchase Order No.
Account No. MJHICKEY

Details

For the supply of labour
Mr J Young
weekending 12/04/26 9.50 hours @ £23.50 per hour

Net Amount	VAT Rate	VAT
223.25	20.00	44.65



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.

Total Net Amount	223.25
Total VAT Amount	44.65
Invoice Total	267.90

UTR NUMBER 17209 07430



M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

10 Wood Lane Close Iwer Heath Buckinghamshire SL0 0LJ

T: 01753 651 202 F: 01753 651 252 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Time Sheet

No: 21951

On hire to: CONSTRUCT IT

Driver: JAKE YOUNG

Site Address: MULTIPLEX TVC2

Week Ending: 10/4/2026

LONDON W12 7FW

Machine: 5T HITACHI 360

Day	Date	Hours Worked	Remarks	Equipment
Monday	/			12" ☒
Tuesday	/			18" ☐
Wednesday	/			24" ☒
Thursday	9 1/2	9/4/2026		30" ☐
Friday	/			36" ☐
Saturday	/			42" ☒
Sunday	/			48" ☐
Total		9 1/2		Ditch ☒
Drivers Bonus - £				Breaker ☐
				Forks ☐
				Other: 9 1/2

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: 9/4/2026

OPERATORS SIGNATURE:

MARK KARASZKOWSKI

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: