Invoice

Invoice Number: 24862
Invoice Date: 02 Jun 2026

Invoiced To
David Harris
59 Clarence Street
Egham
United Kingdom
david@hickeyplanthire.co.uk
7877063131

Pay To
FORS
Sopra Steria Limited, Three Cherry Trees Lane, Hemel Hempstead, Hertfordshire, England, HP2 7AH VAT No : 207 9508 55
training@fors-online.org.uk

Payment Method
CARD

Booking Date
02 Jun 2026

Product Details	Gross Amount (£)	Discount (£)	Taxable Value (£)	Taxes (£)	Total(£)
FP16 Introduction to fleet decarbonisation , 04-06-26 David Harris , david@hickeyplanthire.co.uk	70.00	0	70.00	14.00	84.00
Total	70.00	0	70.00	14.00	84.00

Sub Total	**£ 70.00**
Tax	**£ 14.00**
Total	**£ 84.00**