

Tyrefix Plant Tyres (UK) Ltd
Spring Road
Ibstock
Leicestershire
LE67 6LR

Fax: 01530 245786
Accounts: 01530 244444 Opt3
HOT LINE: 01530 244444

Bank: Lloyds Sort Code: 30-80-12
A/C Name: Tyrefix Plant Tyres UK Ltd
A/C Number: 19933668

INVOICE

BILLING ADDRESS M.J.HICKEY (PLANT HIRE) LTD 10 WOOD LANE CLOSE IVER HEATH BUCKS SL0 0LJ		FITTING ADDRESS (IF DIFFERENT) 1STFRI/B/WINCHESTER Poles Lane C/o Mjv Site Otterbourne Winchester Hampshire SO21 2DY	ADVICE NO. JC260732 INVOICE NO. 77278633 ORDER NO. WILL ACCOUNT NO. H569 DATE 16/01/26
VEHICLE	DUMPER	CALLED IN	
REG/FLEET NO.	D108	ON SITE	
SPEEDO/HRS	0	COMPLETED	
		VAN ID	797
		FITTER	797 - RICKY FINDEN

JOB CARD

Pos	Tyre Size	Tread Depths			Ply	PSI		Brand	Condition	Service able	Disposal	Comment
		Centre	Mid	Outer		BF	AF					
B1	500/60-22.5	18	20	25	12	42.0	52.0	STARCO	Average	Y	N	Repair External. Reason: Valve Leak. Damage Size: 1mm

TYRES REMOVED

APPROVED by DH

to Charge on

SIGNEE NAME: C.MAILED.Ricky
SIGNED: 

SITE CONDITION: Average

INVOICE

DESCRIPTION	QTY	PRICE	VALUE
URGENT - STANDARD REPAIR CIB: WILL , 447920 857 055 Site Contact: AARON , 07722 198 251 Customer portal advised ETA of: 16/01/2026 1 X REPAIR POS UNKNOWN Vehicle Type: 2 This invoice refers to Advice Note JC260732	1	77.00	77.00

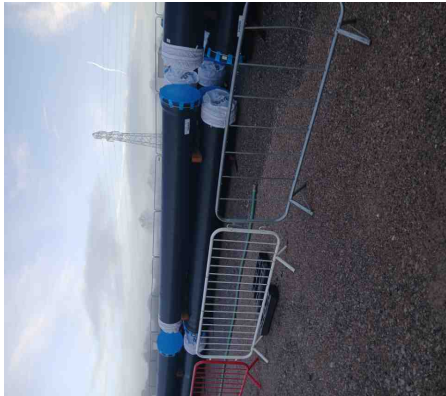
RATE	AMOUNT TAXABLE	VAT TOTAL	TOTAL GOODS	TOTAL VAT	INVOICE TOTAL
20%	77.00	15.40	77.00	15.40	92.40

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VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
DUMPER	D108	JC260732	77278633	WILL	16/01/26	H569	14



Arrived on Site



Exclusion Zone



PPE



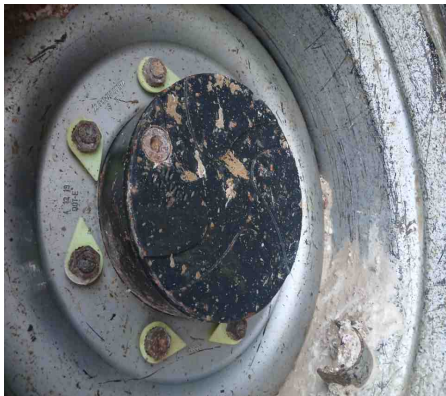
Vehicle Image - Reg/Fleet Num



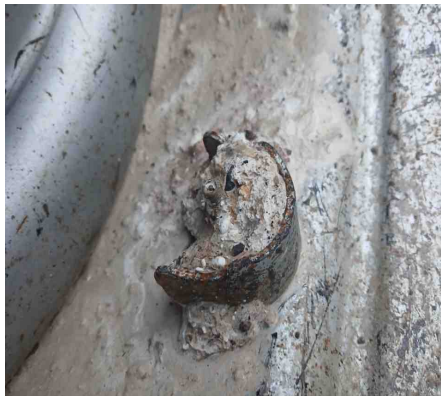
Wheel Position: B1 - Tread Before



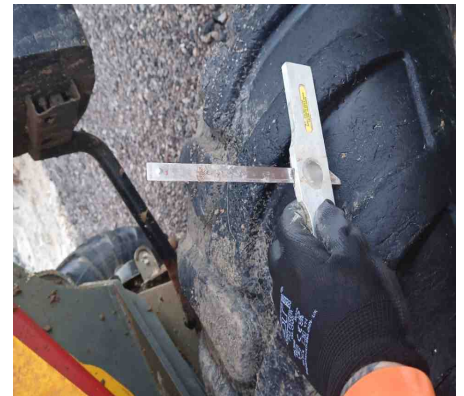
Wheel Position: B1 - Sidewall Before



Wheel Position: B1 - Wheel Nut Before



Wheel Position: B1 - Damage Size



Wheel Position: B1 - Tread Depth Gauge

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Wheel Position: B1 - Wheel Nut After



Wheel Position: B1 - Sidewall After



Wheel Position: B1 - Tread After



Wheel Position: B1



Vehicle Image - Post Work



Driver/Authoriser ID



Finished at Site