

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

Fax: 01530 245786

Accounts: 01530 244444 Opt3

HOT LINE: 01530 244444

Bank: LloydsSort Code: 30-80-12

A/C Name: Tyrefix Plant Tyres UK Ltd

A/C Number: 19933668

INVOICE

BILLING ADDRESS		FITTING ADDRESS (IF DIFFERENT)		ADVICE NO.	JC261868
M.J.HICKEY (PLANT HIRE) LTD		SALISBURY Water Treatment		INVOICE NO.	77278879
10 WOOD LANE CLOSE		Whiteparish		ORDER NO.	
IVER HEATH		Salisbury		ACCOUNT NO.	H569
BUCKS		Wiltshire		DATE	21/01/26
SLO 0LJ		SP5 2QH			
VEHICLE	DUMPER	CALLED IN			
REG/FLEET NO.	D118	ON SITE			
SPEEDO/HRS	0	COMPLETED			
		VAN ID	254		
		FITTER	254 - JAY THOMPSON		

JOB CARD

Pos	Tyre Size	Tread Depths			Ply	PSI		Brand	Condition	Service able	Disposal	Comment
		Centre	Mid	Outer		BF	AF					
A1	400/80-24	5	5	5	20	55.0	5.0	ALLIANCE	Very Good	Y	N	
A2	400/80-24	5	5	5	20	55.0	55.0	ALLIANCE	Very Good	Y	N	
B1	400/80-24	5	5	5	20	5.0	5.0	ALLIANCE	Very Good	N	N	
B2	400/80-24	5	5	5	20	55.0	55.0	ALLIANCE	Very Good	Y	N	

TYRES REMOVED

APPROVED by DH

to Charge on

SIGNEE NAME: Me

SIGNED:

SITE CONDITION: Good

INVOICE

DESCRIPTION	QTY	PRICE	VALUE
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CIB: DAVID, 07877063131

Site Contact: ED, 07702281033

Customer portal advised ETA of: 21/01/2026 09:30

Job requested for: 21/01/2026

1 X REP

POSITION UNKNOWN

Vehicle Type: 2

CANCELLED CALLOUT NO ACCESS SITE/MACHINE

21/01/26 13:49 : DAVID ADVISED OF CCO, UNABLE TO GAIN ACCESSIBLE TO SITE DUE TO A POWER CUT LP

This invoice refers to Advice Note JC261868

1

49.50

49.50

RATE	AMOUNT TAXABLE	VAT TOTAL	TOTAL GOODS	TOTAL VAT	INVOICE TOTAL
20%	49.50	9.90	49.50	9.90	59.40

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VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
DUMPER	D118	JC261868	77278879		21/01/26	H569	14



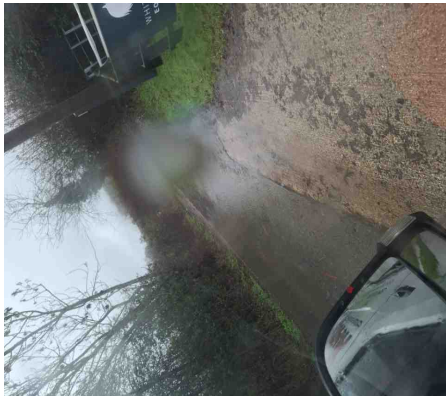
Arrived on Site



Exclusion Zone



PPE



Vehicle Image - Reg/Fleet Num



Image - Tyre Report A1

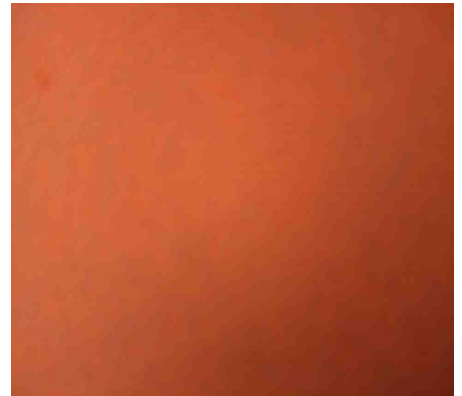


Image - Tyre Report B1

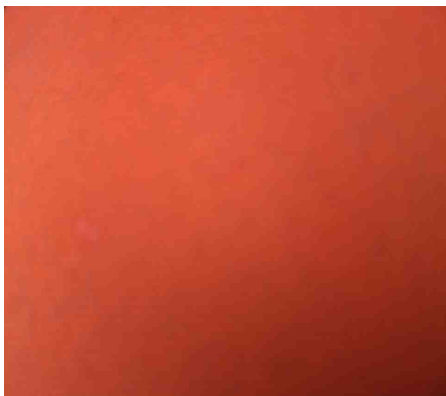


Image - Tyre Report B2

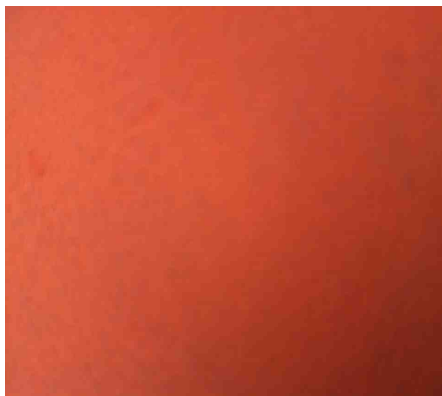
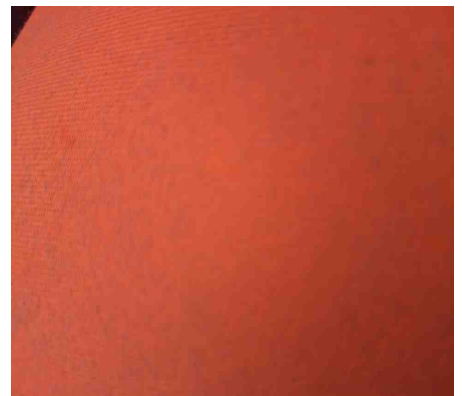


Image - Tyre Report A2



Vehicle Image - Post Work