

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) /SALISBURY Water Treatment Wor Whiteparish Salisbury Wiltshire SP5 2QH	ADVICE NO. JC262668 INVOICE NO. 77278984 ORDER NO. ACCOUNT NO. H569 DATE 22/01/26
VEHICLE	DUMPER	CALLED IN	
REG/FLEET NO.	D118	ON SITE	
SPEEDO/HRS	0	COMPLETED	
		VAN ID	734
		FITTER	734 - GARY BARBER

JOB CARD

Pos	Tyre Size	Tread Depths			Ply	PSI		Brand	Condition	Service able	Disposal	Comment
		Centre	Mid	Outer		BF	AF					
A1	500/60-22.5	16	13	16	16	12.0	46.0	STARCO	Average	Y	N	Repair External. Reason: Hole. Damage Size: 1mm

TYRES REMOVED

APPROVED by DH

to Charge on

SIGNEE NAME: *DONE.Lee
SIGNED:


SITE CONDITION: Good

INVOICE

DESCRIPTION	QTY	PRICE	VALUE
URGENT - STANDARD REPAIR CIB: DAVID, 07877063131 Site Contact: ED, 07702281033 1X REPAIR POSITION UNKNOWN Vehicle Type: Dumper This invoice refers to Advice Note JC262668	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

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

INVOICE

Accounts: 01530 244444 Opt 2
Fax: 01530 245786
HOT LINE: 01530 244444

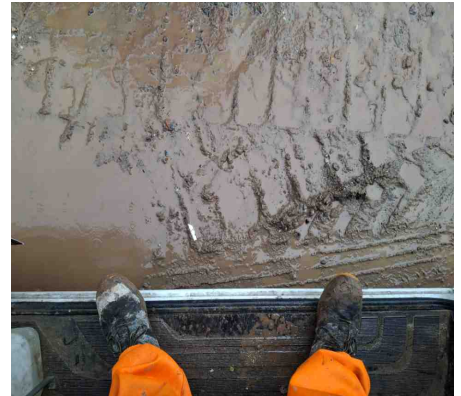
VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
DUMPER	D118	JC262668	77278984		22/01/26	H569	14



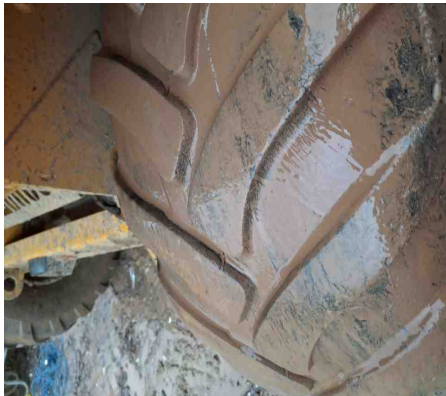
Arrived on Site



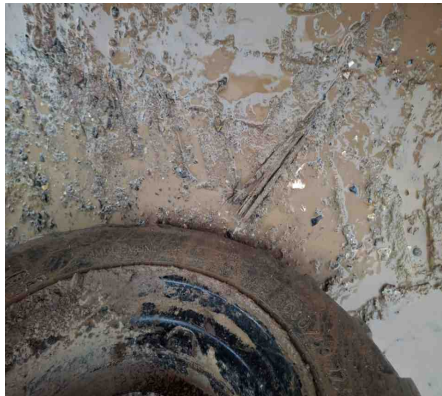
Exclusion Zone



PPE



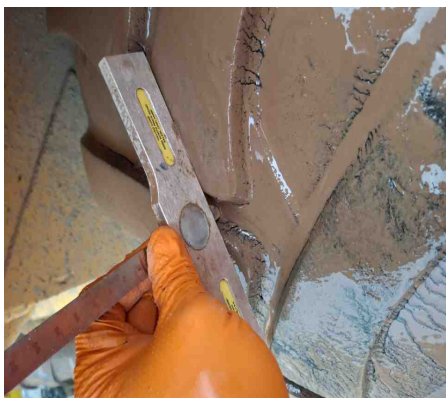
Wheel Position: A1 - Tread Before



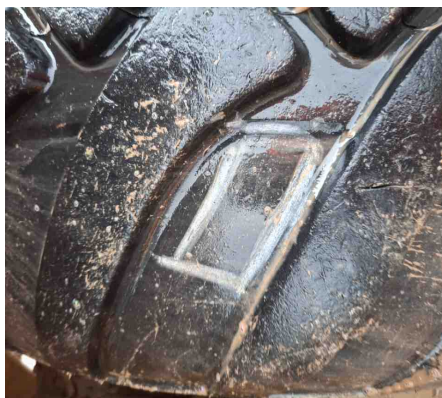
Wheel Position: A1 - Sidewall Before



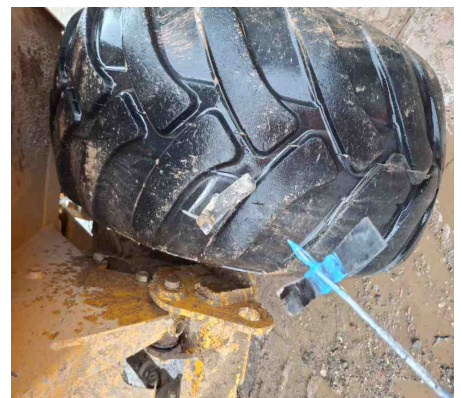
Wheel Position: A1 - Wheel Nut Before



Wheel Position: A1 - Tread Depth Gauge



Wheel Position: A1 - Repair Reason



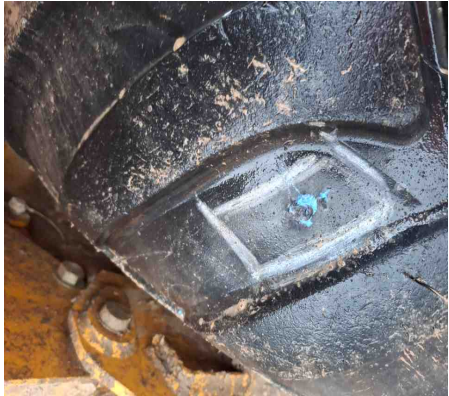
Wheel Position: A1 - Repair Material

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

Accounts: 01530 244444 Opt 2
Fax: 01530 245786
HOT LINE: 01530 244444

INVOICE

VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
DUMPER	D118	JC262668	77278984		22/01/26	H569	14



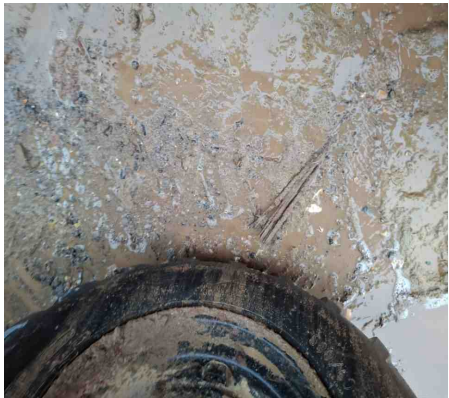
Wheel Position: A1 - Damage Size



Wheel Position: A1 - Completed Repair



Wheel Position: A1 - Tread After



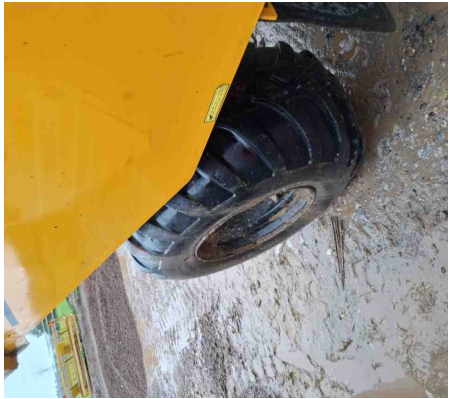
Wheel Position: A1 - Sidewall After



Wheel Position: A1 - Wheel Nut After



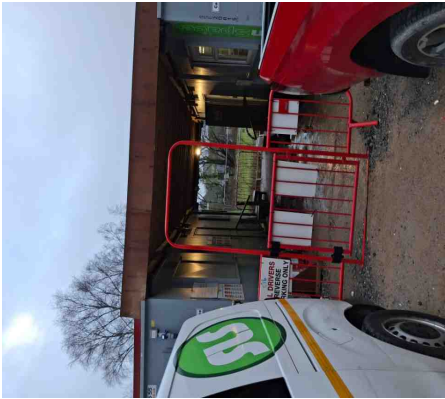
Vehicle Image - Reg/Fleet Num



Vehicle Image - Post Work



Driver/Authoriser ID



Finished at Site