

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

SLO 0LJ

VEHICLE

DTRUCK

REG/FLEET NO.

A30G

SPEEDO/HRS

10291

FITTING ADDRESS (IF DIFFERENT)

EARTH RAPIR/Sheffield EARTH RA
Kiveton Park Station Ind Estat
Sheffield
Rotherham
S26 6PB

CALLED IN

ON SITE

COMPLETED

VAN ID

24

FITTER

024 - KEVIN SAMMONS

ADVICE NO.

PC295708

INVOICE NO.

44255573

ORDER NO.

ACCOUNT NO.

H569

DATE

26/01/26

A1 B2 C2

A1 B1 C1

JOB CARD

Pos	Tyre Size	Tread Depths			Ply	PSI		Brand	Condition	Service able	Disposal	Comment
		Centre	Mid	Outer		BF	AF					
A1	750/65R25	20	19	23	UN	54.0	54.0	TRIANGLE	Average	Y	N	Tyre ok sn 27110927302
A2	750/65R25	33	39	41	UN	54.0	54.0	BRIDGESTON E	Very Good	Y	N	Tyre ok snF8J383154
B1	750/65R25	20	22	25	19	5.0	58.0	BRIDGESTON E	Average	Y	N	REPAIR INTERNAL. REASON: HOLE. DAMAGE SIZE: 2MM INTERNAL REPAIR NAIL IN TREAD / F9R383013
B2	750/65R25	41	40	42	UN	58.0	58.0	BRIDGESTON E	Very Good	Y	N	Tyre ok sn F9S285272
C1	750/65R25	1	1	10	UN	58.0	58.0	BRIDGESTON E	Very Poor	Y	N	Low tread sn P5R182607
C2	750/65R25	10	9	15	UN	58.0	58.0	BRIDGESTON E	Average	Y	N	Tyre ok sn F9Y186238

TYRES REMOVED

APPROVED by DH

to Charge on

SIGNEE NAME: Paul somers

SIGNED:

SITE CONDITION: Average

INVOICE

DESCRIPTION	QTY	PRICE	VALUE
URGENT - EARTHMOVER STRIP REPAIR	1	450.00	450.00
CIB: DAVID, 447877063131			
Site Contact: MARK ALLEN, 07939 107 044			
PAUL - 07506 916 896			
MONDAY 8-430PM			
EARTH REPAIR			
POSS TBC ON SITE			
ADT VOLVO A30G			
SIZE REF			
235R25/75065R25			
SERIAL NUMBER			
HOURS			
TYRE REPORT			
OUTRIGGER/PADS/CHOCS/CRIBB			
SHEETS			
Vehicle Type: Dump Truck			
This invoice refers to Advice Note PC295708			
RATE	AMOUNT TAXABLE	VAT TOTAL	
TOTAL GOODS		TOTAL VAT	INVOICE TOTAL

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M.J.HICKEY (PLANT HIRE) LTD 10 WOOD LANE CLOSE IVER HEATH BUCKS SL0 0LJ		EARTH RAPIR/Sheffield EARTH RA Kiveton Park Station Ind Estat Sheffield Rotherham S26 6PB		INVOICE NO. 44255573	
VEHICLE DTRUCK		CALLED IN		ORDER NO.	
REG/FLEET NO. A30G		ON SITE		ACCOUNT NO. H569	
SPEEDO/HRS 10291		COMPLETED		DATE 26/01/26	
		VAN ID 24			
		FITTER 024 - KEVIN SAMMONS			

A2B2C2



A1B1C1

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VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
DTRUCK	A30G	PC295708	44255573		26/01/26	H569	0



Arrived on Site



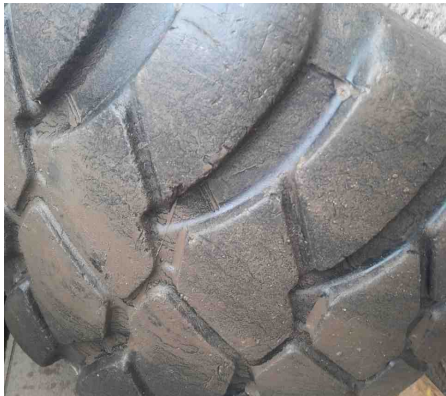
Exclusion Zone



PPE



Vehicle Image - Reg/Fleet Num



Wheel Position: B1 - Tread Before



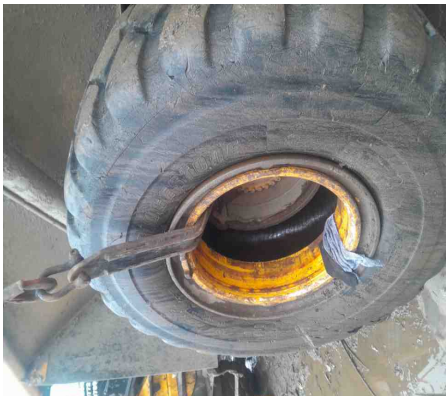
Wheel Position: B1 - Sidewall Before



Wheel Position: B1 - Wheel Nut Before



Wheel Position: B1 - Damage Size



Wheel Position: B1 - Tread Depth Gauge

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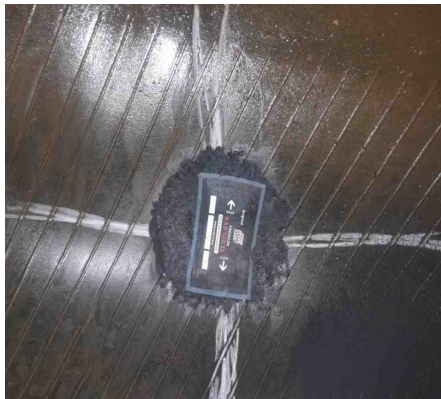
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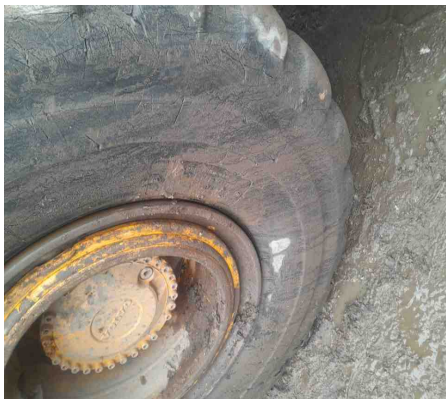
Wheel Position: B1 - Tread After



Wheel Position: B1 - Tread After



Wheel Position: B1 - Tread After



Wheel Position: B1 - Sidewall After



Wheel Position: B1 - Wheel Nut After

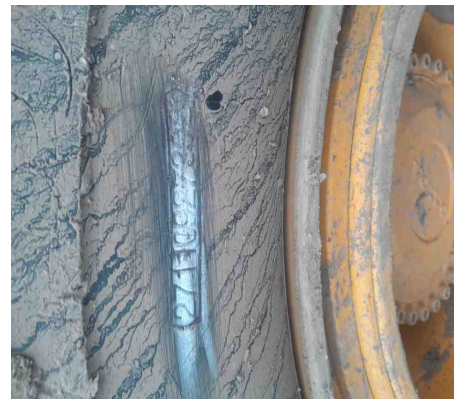


Image - Tyre Report A1



Image - Tyre Report B1



Image - Tyre Report C1



Image - Tyre Report C2

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Image - Tyre Report B2

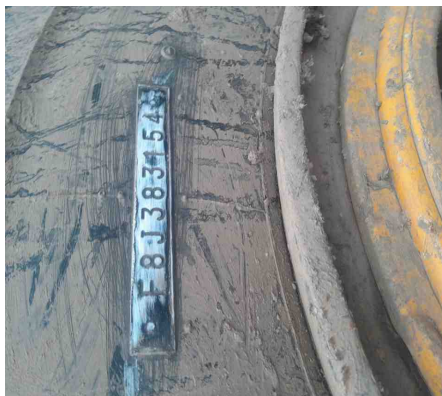


Image - Tyre Report A2

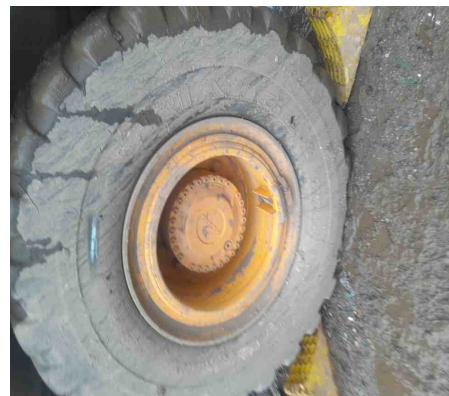


Image - Tyre Report A1



Image - Tyre Report A1



Image - Tyre Report A1

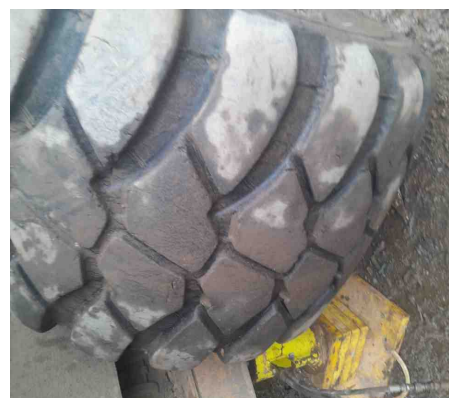


Image - Tyre Report B1

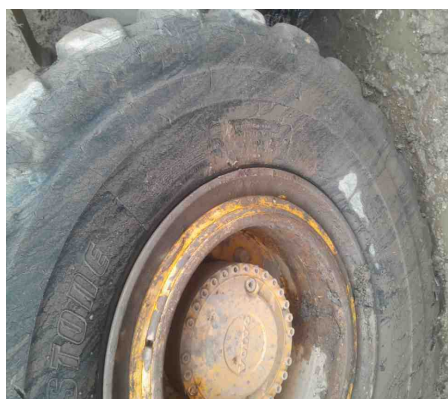
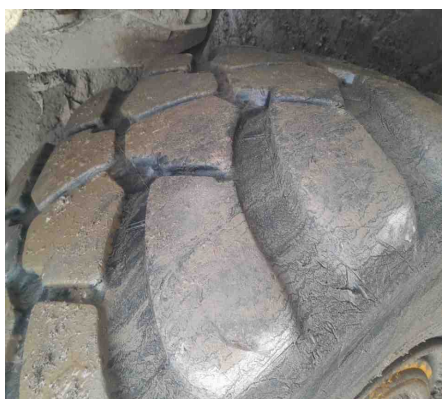


Image - Tyre Report B1



Wheel Position: B1

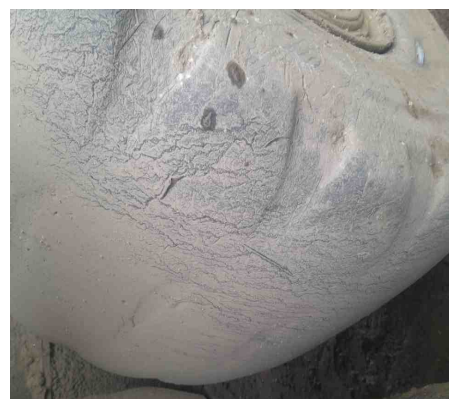


Image - Tyre Report C1

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Image - Tyre Report C1



Image - Tyre Report C1



Image - Tyre Report C2



Image - Tyre Report C2

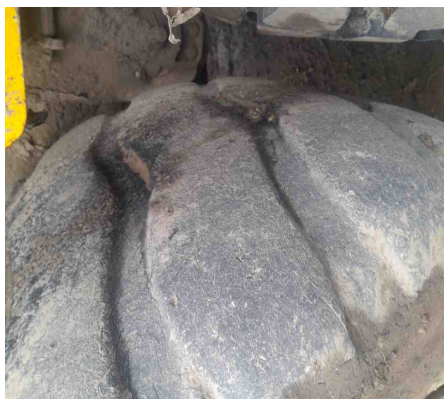


Image - Tyre Report C2



Image - Tyre Report B2

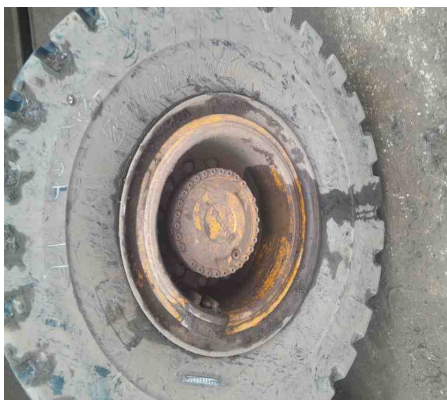


Image - Tyre Report B2



Image - Tyre Report B2



Image - Tyre Report A2

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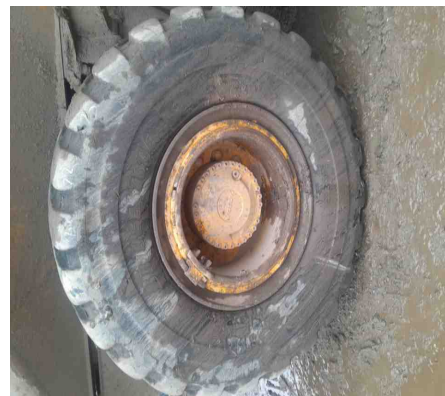
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DTRUCK	A30G	PC295708	44255573		26/01/26	H569	0



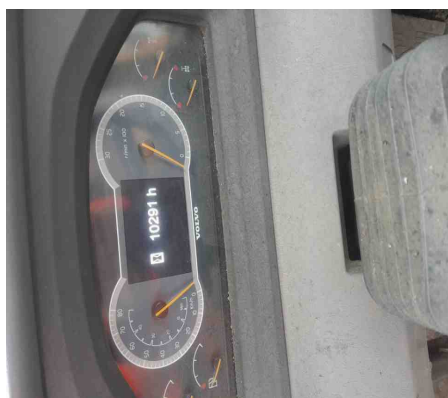
Image - Tyre Report A2



Image - Tyre Report A2



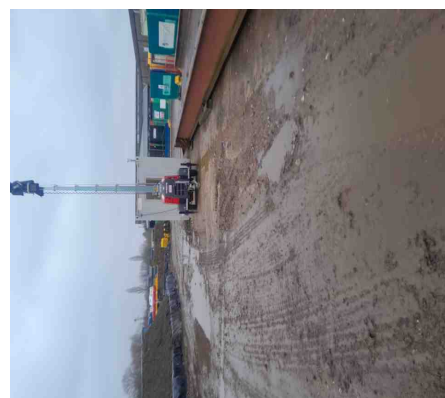
Wheel Position: B1 - Sidewall After



Mileage



Vehicle Image - Post Work



Driver/Authoriser ID