

Synergy Hire Ltd

Dunhams Lane
Letchworth Garden City
Hertfordshire
SG6 1LL
Telephone: 020 3978 7900
Email: accounts@synergyhire.co.uk

**Hire Invoice****Account No. C00783****Delivery Address**

M J Hickey Plant Hire Ltd
Unit 11 SBC, Bristol Way
Slough
Berkshire
GB
SL1 3TD

COT

Invoice No. 112492
Invoice Date 19/04/2026
Customer Ref. WS4433
Ordered By WILL
Contract No. 2004664

Item No.	Description	Status	Hire Period	Qty	VAT	Weeks/Days	Weekly Rate	Total
Hire Items								
30E066	HITACHI ZX300LC-7-81322 (2601) BRG LEICA ROTATION	O/H	07/04/2026 - 16/04/2026	1.00	20%	1 / 3	1,050.00	1,680.00
30T035	ZX300 DITCH BUCKET	O/H	07/04/2026 - 16/04/2026	1.00	20%	1 / 3	0.00	0.00
30T049	HYD290 ZX300/350 66" LOAD BLADED	O/H	07/04/2026 - 16/04/2026	1.00	20%	1 / 3	0.00	0.00
35	Customer Collection			1.00	20%	0 / 0		0.00
36	Customer Returned			1.00	20%	0 / 0		0.00

7968 - MGJV - Yew Hill Reservoir - 07/04/2026 - continues

If you have any queries concerning this invoice please email accounts@synergyhire.co.uk within the next 7 days.

Code	Rate	Goods	VAT	Payment Details			
11	20.00%	1,680.00	336.00	Account Name:	Synergy Hire Ltd	Goods Total	£1,680.00
				Bank:	SMBC	VAT Total	£336.00
				Sort Code:	40 51 25	Invoice Total	£2,016.00
				Account No:	00346359	Due Date	19/05/2026
Status							
Cont - Continual Invoice							
O/H - Off Hire Invoice							
Exch - Exchange							
We have no plans to change our bank details. If you receive any correspondence informing you of a change in our bank details please call our Accounts team on 02039787900							