

M J Hickey (Plant Hire) Ltd
 10 Wood Lane Close
 Iver
 SL0 0LJ

Invoice No: HAR18468

Invoice/Tax Point Date: 01/12/2025

Works Order No: 3197018

Your Order No: Gabi

VAT NO: 785478567

SALESMAN: Trade Counter

Account Ref: 16608

Part ID	Description	Quantity	VAT Code	Unit Price	Amount
PFM25-04	PFM 250 BAR BRAIDED HOSE	10.50	1	£16.00	£168.00
USN-04	SWAGE FERRULE FOR BRAIDED HYDR	14.00	1	£2.72	£38.08
805-09-04	805 SERIES (JIC FEMALE)	7.00	1	£3.90	£27.30
805-07-04	805 SERIES (JIC FEMALE)	4.00	1	£4.01	£16.04
818-07-04	818 SERIES (JIC MALE)	3.00	1	£4.73	£14.19
HAC-01	Assembly Charge	1.00	1	£13.00	£13.00

Delivery Address:

M J Hickey (Plant Hire) Ltd
 Pirtek Harlow
 Unit 31 Harlow Enterprise Centre
 Burntmill Estate
 Harlow
 CM20 2HU

VAT Rate	Net	VAT	Total
1	20.00%	£276.61	£55.33

Total NET	TOTAL VAT	TOTAL
£276.61	£55.33	£331.94

If you wish to pay via BACS, account details are as follows:

Account Number: 12005735 Sort Code: 40-23-10

Pirtek Harlow is the trading name of Flexipower UK Ltd a limited liability company registered in the UK No. 4351291



CONDITIONS OF SALE

- Except where inconsistent with the expressed terms of the contract the Company's standard conditions shall apply to all contracts between the Company and its customers.
- Pirtek and its authorised distributors will replace any articles sold by it, which within 30 days following delivery, are shown to Pirtek's satisfaction to have been, at the time of delivery defective in material or in manufacture. Goods will not be accepted for return without prior approval.
- All conditions and warranties as to the quality of the goods supplied or fitness for any particular purpose, where expressed or implied, whether statutory or otherwise and whether oral in written are hereby expressly excluded and negated but every care will be taken to ensure that the goods supplied will conform to the Company's standards or to Specifications (within the limits of reasonable commercial accuracy) and will be of good material and workmanship. In no circumstances does the company accept any liability whatsoever for any consequential loss or damage which may in any arise out of the goods supplied or any defect in the same.
- Invoice numbers must be quoted for credits on goods returned. No claims for quantity or quality of the above parts will be recognised unless made with 7 days of receipt of goods.
- All goods remain the property of the Vendor until paid in full.
- The Vendor reserves the right to recover the goods unpaid for by the due payment date (i.e. 30 days from invoice) and to enter the purchase's premises for that purpose.