



HYDRO PLANT LTD



The Sheraton Business Centre, Wadsworth Close, Greenford, Middx, UB6 7JB

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Excavations

Plant Hire

Groundwork

Hire Invoice

M HICKEY PLANT HIRE LTD
10 WOOD LANE CLOSE
IVER HEATH
BUCKINGHAMSHIRE

SL0 0LJ
Ordered By:

Invoice No.	38696
Invoice/Tax Date	28 Feb 2026
Order No.	
Account No.	HICK

Contract No. 0000018017

Item Number	Description	Hire Period	Qty	VAT Code	Weeks /Days	Disc. %	Insur. %	Total Charge
Hire Items								
6553	6T DUMPER	Cont 16/02/2026 28/02/2026	1.00	1	2 0			320.00
APPROVED by DH 7826 - ENT - Feltham - 16/02/2026 - continues								

Code	Rate	Goods	VAT	Delivered To
1	20.00%	320.00	64.00	FELTHAM TW13

Goods Total	320.00
VAT Total	64.00
Invoice Total	384.00