

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

Invoice No: SLH32455

Invoice/Tax Point Date: 28/05/2026

Works Order No: 3420216

Your Order No: ZX48

VAT NO: 232106655

SALESMAN: Slough Trade Counter

Account Ref: 16608

Part ID	Description	Quantity	VAT Code	Unit Price	Amount
PFM35SX-12	PFM 350 BAR SPIRAL HOSE 3/4 COO ITALY	1.50	1	£81.75	£122.63
846-12-12	846 SERIES(ORFS FEMALE) ORFS S	2.00	1	£22.91	£45.82
UPNS-12	SWAGE FERRULE - NONSKIVE COO Italy	2.00	1	£15.50	£31.00
FCS-034	FCS WIRE SPRING GUARD	1.50	1	£23.65	£35.48
HAC-01	Assembly Charge	1.00	1	£13.75	£13.75

APPROVED by DH

Not Site Damaged

Delivery Address:

M J Hickey (Plant Hire) Ltd
 Pirtek Slough
 22B Buckingham Ave
 Slough Trade Estate
 Slough
 SL1 4QA

VAT Rate		Net	VAT	Total
1	20.00%	£248.68	£49.74	£298.42

Total NET	TOTAL VAT	TOTAL
£248.68	£49.74	£298.42

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

Account Number: 10849162 Sort Code: 16-00-19

Pirtek Slough is the trading name of AW Hydraulic Services Ltd a limited liability company registered in the UK No. 9870162



CONDITIONS OF SALE

- 1 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.
- 2 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.
- 3 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.
- 4 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.
- 5 All goods remain the property of the Vendor until paid in full.
- 6 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.