Invoice

Pirtek Slough
22B Buckingham Ave
Slough Trade Estate
Slough
SL1 4QA
Tel: 01753 550 077
Fax: 01753 696 246
Email: info@pirtekslough.co.uk

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

Invoice No: SLH29993
Invoice/Tax Point Date: 08/12/2025
Works Order No: 3205974
Your Order No: Gabi
Account Ref: 16608

VAT NO: 232106655 **SALESMAN:** Slough Trade Counter

Part ID	Description	Quantity	VAT Code	Unit Price	Amount
PFM25FLT-04	PFM 250 BAR BRAIDED HOSE SMOOTH	1.00	1	£28.80	£28.80
874-16-04	874 SERIES (DKL FEMALE)	1.00	1	£5.90	£5.90
883-16-04	883 SERIES (DKL FEMALE 45 DEG)	1.00	1	£9.10	£9.10
USN-04	SWAGE FERRULE FOR BRAIDED HYDR	2.00	1	£3.78	£7.56

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%	£51.36	£10.27	£61.63

Total NET	TOTAL VAT	TOTAL
£51.36	**£10.27**	**£61.63**

If you wish to pay via BACS, account details are as follows:
Account Number: 10849162 Sort Code: 16-00-19

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.