



PLANT SALES & PARTS

Plant & Engineering Services Ltd
Beare, Broadclyst
Exeter
Devon EX5 3JX
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Email: office@pesplant.co.uk
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M. J. Hickey (Plant Hire) Ltd
Unit 11 CBC
Bristol Way
Slough
Berkshire SL1 3TD

GBP

INVOICE

Account..... 12604
Depot..... 1
Order No....
Cust Adv No.
Rep Code.... AC
Parts Sales

Advice No... 185130

Page No 1 Date 25/02/2026 Invoice No. 143556

Part Number	Description	Qty	Loc'n	Price	Disc%	Amount
XZCARRIAGE	FEDEX	1		12.75		12.75
TH105037	SAFIM CONTRO LEVER	1	33D-03	398.30	15.00	338.56

351.31

V.A.T. 70.26

Invoice Total 421.57
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Rate Goods V.A.T.
20.00 351.31 70.26
Invoice due for payment by 28/03/2026
You have been served by DAVID BIDDULPH

APPROVED by DH

Registered office as above. Company No: 627 1015. VAT No: GB 537 5703 32. Sort code 30-93-14 Acc No 01869666



Any claim regarding the content of this invoice will not be entertained unless notification is received and acknowledged by us within seven days of the goods supply date or the invoice date, whichever is the earlier. Goods correctly supplied to a special order, cannot be returned for credit. A handling charge of 10% plus any carriage charges incurred will be levied against the credit for any goods that we agree can be returned. Title of the goods described above will remain with PES Ltd until payment is received in full. We reserve the right to charge interest at 4% over Bank of England base rate on all overdue accounts. E. & O.E.