



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.	38782
Invoice/Tax Date	31 Mar 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 01/03/2026 31/03/2026	1.00	1	4 2			704.00
7826 - Ent - Feltham - 16/02/2026 - 09/04/2026								

Code	Rate	Goods	VAT	Delivered To
1	20.00%	704.00	140.80	FELTHAM TW13

Goods Total	704.00
VAT Total	140.80
Invoice Total	844.80