

Tyrefix Plant Tyres (UK) Ltd
Spring Road
Ibstock
Leicestershire
LE67 6LR

Fax: 01530 245786
Accounts: 01530 244444 Opt3
HOT LINE: 01530 244444

Bank: SEB London Sort Code: 40-48-65
A/C Name: Tyrefix Plant Tyres (UK) Ltd
A/C Number: 65297005

INVOICE

BILLING ADDRESS M.J.HICKEY (PLANT HIRE) LTD 10 WOOD LANE CLOSE IVER HEATH BUCKS SL0 0LJ		FITTING ADDRESS (IF DIFFERENT) WINCHESTER C/O MGJV Poles Lan Otterbourne Winchester C/o MgJv Hampshire SO21 2DY	ADVICE NO. JC298358 INVOICE NO. 77285330 ORDER NO. WILL ACCOUNT NO. H569 DATE 01/07/26
VEHICLE	DUMPER	CALLED IN	
REG/FLEET NO.	D117	ON SITE	
SPEEDO/HRS	0	COMPLETED	
		VAN ID	254
		FITTER	254 - JAY THOMPSON

A1B2



A1B1

JOB CARD

Pos	Tyre Size	Tread Depths			Ply	PSI		Brand	Condition	Service able	Disposal	Comment
		Centre	Mid	Outer		BF	AF					
A1	500/60-22.5	8	8	9	14	15.0	15.0	STARCO	Very Poor	N	N	SPLIT TO CORDS IN SIDEWALL

TYRES REMOVED

SIGNEE NAME: Not present
SIGNED:

SITE CONDITION: Good

INVOICE

DESCRIPTION	QTY	PRICE	VALUE
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CIB: WILL, 07879 671 965
Site Contact: DAVE, 07355 090 987
On Hire from: MJ HICKEY
On Hire to: MG JV
Customer portal advised ETA of: 01/07/2026 15:34
1X REPAIR POS FRONT LEFT
Vehicle Type: Dumper
A1 - follow up work required.
CANCELLED CALLOUT TYRE BEYOND REPAIR
01/07/26 15:04 : WILL ADVISED OF TYRE BEYOND REPAIR LP
01/07/26 15:06 : JOB LOGGED FOR A NEW TYRE LP
This invoice refers to Advice Note JC298358

1	57.50	57.50
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RATE	AMOUNT TAXABLE	VAT TOTAL	TOTAL GOODS	TOTAL VAT	INVOICE TOTAL
20%	57.50	11.50	57.50	11.50	69.00

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VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
DUMPER	D117	JC298358	77285330	WILL	01/07/26	H569	14

Point of Work Risk Assessment (PoWRA)

Document Number: 77285330

Vehicle: D117

Job Date: 01/07/26 15:06

Question

Answer