

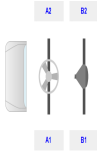
Tyrefix Plant Tyres (UK) Ltd
Spring Road
Ibstock
Leicestershire
LE67 6LR

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

LINKED TO HIRE 7970
D109 - 9t Straight Tip Tier V - 08/04/26
Entex Projects Ltd
Leamington Spa
Recharge

INVOICE

BILLING ADDRESS		FITTING ADDRESS (IF DIFFERENT)		ADVICE NO.	JC305593
M.J.HICKEY (PLANT HIRE) LTD		1X50060225+DISP/ABIN		INVOICE NO.	88297650
10 WOOD LANE CLOSE		Southmoor		ORDER NO.	WILL
IVER HEATH		1x50060225+disp/abingdon		ACCOUNT NO.	H569
BUCKS		Oxfordshire		DATE	06/08/26
SL0 0LJ		OX13 5HS			
VEHICLE	DUMPER	CALLED IN			
REG/FLEET NO.	D109	ON SITE			
SPEEDO/HRS	0	COMPLETED			
		VAN ID	178		
		FITTER	178 - DANIEL JONES		

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	33	36	36	16	46.0	46.0	ALLIANCE	New Tyre	Y	N	NEW TYRE

TYRES REMOVED

A1	500/60-22.5	20	20	19	16	0.0		STOMIL	Very Poor	N	Y	Reason: Split. Damage Size: 60mm
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SIGNEE NAME: Seb
SIGNED:

SITE CONDITION: Good

INVOICE

DESCRIPTION	QTY	PRICE	VALUE
DISPOSAL PLANT CASING 18-25"	1	35.00	35.00
ALLIANCE 500/60-22.5 163A8(16PR) 331 TL	1	833.00	833.00

CIB: WILL, 07879671965
Site Contact: Seymour, 07944716818
Customer portal advised ETA of: 06/08/2026
1 X 500 60 225
1 X DISPOSAL
POS - A1
RELOGGED AS PER JC305388
Vehicle Type: Dumper

RATE	AMOUNT TAXABLE	VAT TOTAL	TOTAL GOODS	TOTAL VAT	INVOICE TOTAL
20%	868.00	173.60	868.00	173.60	1041.60

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VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
DUMPER	D109	JC305593	88297650	WILL	06/08/26	H569	6

Point of Work Risk Assessment (PoWRA)

Document Number: 88297650

Vehicle: D109

Job Date: 06/08/26 11:41

Question

Answer