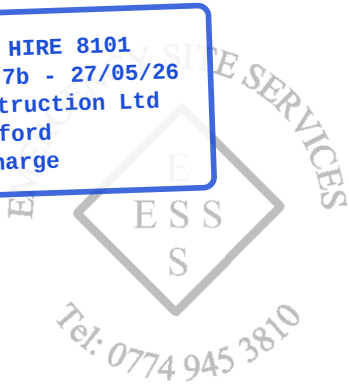


Emergency Site Services Ltd
32 Moreland Avenue
Colnbrook
SL3 0LR

Tel: 01753 479504 / 07749 453810
Email: accounts@emergencysiteservices.com
VAT Reg No: 135921220

LINKED TO HIRE 8101
H298 - ZX135-7b - 27/05/26
Buxted Construction Ltd
Watford
Recharge



TAX INVOICE

24HR HYDRAULIC HOSE REPAIR

MJ Hickey Plant Hire Limited
10 Wood Lane Close
Iver Heath
Bucks
SLO 0LJ

Invoice Date 18 Aug 2026
Account Number
Invoice Number 35109
Reference

Description	Quantity	Unit Price	VAT	Amount GBP
2SN-04, 2 WIRE 1/4 HOSE	1.50	23.25	20%	27.90
4200-12-04, 1/4 1 & 2 WIRE FERRULES	2.00	2.26	20%	3.62
4202-04-04, BSP MALE	1.00	3.55	20%	2.84
4213-07-04, JIC STRAIGHT FEMALE	1.00	2.16	20%	1.73
BS-04, BONDED SEAL	1.00	0.86	20%	0.69
CABLETIES, CABLE TIES	2.00	0.56	20%	1.12
METAL, METAL SPIRAL GUARD 1/2	1.00	6.27	20%	6.27
HYDRAULICOIL46-DRUM, HYDRAULICOIL46 - 20L DRUM	1.00	68.99	20%	68.99
LABOUR, LABOUR	1.50	35.00	20%	52.50
21253				
Subtotal				165.66
Total VAT 20%				33.13
Invoice Total GBP				198.79
Total Net Payments GBP				0.00
Amount Due GBP				198.79

Due Date: 17 Sep 2026

Terms 30 days net
Barclays Bank Account
Name: Emergency Site Services Ltd
Account Number: 80880043
Sort Code: 20-78-91

PLEASE NOTE OUR BANK DETAILS HAVE CHANGED
– PLEASE UPDATE YOUR RECORDS WITH
IMMEDIATE EFFECT

Any queries must be directed to head office in writing within 14 days.
We regret any query not notified within this period cannot be considered.



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