



M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49158
Invoice Date	10/06/2026
Order No	486_286452
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H298 - ZX135-7b Self drive

Dates: 01/06/2026 - 10/06/2026

13t Excavator working time

1.6 weeks @ £490 per week

784.00 20.00 156.80

Transport

Collection note: 15304

£230 e/w

230.00 20.00 46.00

Site Address

Watford

Hire completes

Total Net Amount	£	1,014.00
Total Tax Amount	£	202.80
Invoice Total	£	1,216.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

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INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49160
Invoice Date	08/06/2026
Order No	1239_Leyton
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H243 - ZX225-7 Self drive

Dates: 01/06/2026 - 08/06/2026

25t Excavator working time

1.2 weeks @ £675 per week

810.00 20.00 162.00

Transport

Collection note: 15216

£375 e/w

375.00 20.00 75.00

Site Address

Audley End

Hire completes

Total Net Amount	£	1,185.00
Total Tax Amount	£	237.00
Invoice Total	£	1,422.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

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Invoice No	49163
Invoice Date	12/06/2026
Order No	1199_Audley End
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H283 - ZX135US-7.2 Self drive

Dates: 01/06/2026 - 12/06/2026

13t Excavator working time

2.0 weeks @ £490 per week

980.00 20.00 196.00

Transport

Collection note: 15318

£270 e/w

270.00 20.00 54.00

Missing Adblue

12 Litres @ £1.00 per litre

12.00 20.00 2.40

Site Address

Audley End

Hire completes

Total Net Amount

£ 1,262.00

Total Tax Amount

£ 252.40

Invoice Total

£ 1,514.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

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Invoice No	49164
Invoice Date	18/06/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply AT813 - OKB350 Self drive

Dates: 01/06/2026 - 18/06/2026

8t Breaker working time

2.8 weeks @ £200 per week

560.00 20.00 112.00

Transport

Collection note: to follow

£75

75.00 20.00 15.00

Site Address

South Marston, Swindon

Hire completes

Total Net Amount	£	635.00
Total Tax Amount	£	127.00
Invoice Total	£	762.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49165
Invoice Date	29/06/2026
Order No	9039004464P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT84 - 8t K Self drive

Dates: 01/06/2026 - 29/06/2026

8t Breaker working time

4.2 weeks @ £225 per week

945.00 20.00 189.00

Transport

Collection note: to follow

£100 e/w

100.00 20.00 20.00

Site Address

Ashletts Creek STW

Hire completes

Total Net Amount	£	1,045.00
Total Tax Amount	£	209.00
Invoice Total	£	1,254.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49166
Invoice Date	29/06/2026
Order No	9039016014P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H226 - ZX85-6 Self drive

Dates: 01/06/2026 - 29/06/2026

8t Excavator working time

4.2 weeks @ £440 per week

1,848.00 20.00 369.60

Transport

Collection note: to follow

£180 e/w

180.00 20.00 36.00

Site Address

Ashletts Creek STW

Hire completes

Total Net Amount	£	2,028.00
Total Tax Amount	£	405.60
Invoice Total	£	2,433.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49167
Invoice Date	25/06/2026
Order No	9039016127P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H267 - ZX85-6 Self drive

Dates: 01/06/2026 - 25/06/2026

8t Excavator working time

3.8 weeks @ £440 per week

1,672.00 20.00 334.40

Transport

Collection note: 15331

£180 e/w

180.00 20.00 36.00

Site Address

Redlynch WTW

Hire completes

Total Net Amount	£	1,852.00
Total Tax Amount	£	370.40
Invoice Total	£	2,222.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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VAT Reg. No. 480 0958 39

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

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Invoice No	49168
Invoice Date	16/06/2026
Order No	9200138590P
Account Ref	GTTWA7

Description	Net Amt	VAT %	VAT
Supply H224 - ZX85-6 Self drive			
Dates: 01/06/2026 - 16/06/2026			
8t Excavator working time			
2.4 weeks @ £440 per week	1,056.00	20.00	211.20
Transport			
Collection note: 15314			
£250 e/w	250.00	20.00	50.00



Site Address
Shamley Green

Hire completes

Total Net Amount	£	1,306.00
Total Tax Amount	£	261.20
Invoice Total	£	1,567.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

Page 1

Invoice No	49169
Invoice Date	16/06/2026
Order No	9200138590P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply D118 - Thwaites 9t Cab Self drive

Dates: 01/06/2026 - 16/06/2026

9t Dumper working time

2.4 weeks @ £240 per week

Transport - Collection note: 15314 with digger

576.00 20.00 115.20

Missing Fuel

18 Litres @ £1.80 per litre

32.40 20.00 6.48

Site Address

Shamley Green

Hire completes

Total Net Amount	£	608.40
Total Tax Amount	£	121.68
Invoice Total	£	730.08

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49170
Invoice Date	29/06/2026
Order No	9200140144P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT812 - OKB350 Self drive

Dates: 01/06/2026 - 16/06/2026

8t Breaker working time

2.4 weeks @ £225 per week

540.00 20.00 108.00

Transport

Collection note: 15314

£75 e/w

75.00 20.00 15.00

Site Address

Shamley Green

Hire completes

Total Net Amount	£	615.00
Total Tax Amount	£	123.00
Invoice Total	£	738.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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INVOICE

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Hydro Plant Ltd
Sheraton Business Centre
Unit. 42. Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	49171
Invoice Date	05/06/2026
Order No	Bernard - 49042
Account Ref	HYDRO

Description	Net Amt	VAT %	VAT
Supply Rubber Pads Self drive			
Dates: 01/06/2026 - 05/06/2026			
Rubber Pads working time			
1.0 weeks @ £75 per week	75.00	20.00	15.00
Transport			
Collection note: to follow			
£60 e/w	60.00	20.00	12.00



Site Address

Hire completes

Total Net Amount	£	135.00
Total Tax Amount	£	27.00
Invoice Total	£	162.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE

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Invoice No	49172
Invoice Date	08/06/2026
Order No	Feilim - 48862
Account Ref	MAC

Description

Net Amt

VAT %

VAT



Supply H228 - ZX85-6 Self drive

Dates: 01/06/2026 - 08/06/2026

8t Excavator working time

1.2 weeks @ £375 per week

450.00 20.00 90.00

Transport

Collection note: to follow

£200 e/w

200.00 20.00 40.00

Site Address

Portsmouth

Hire completes

Total Net Amount

£

650.00

Total Tax Amount

£

130.00

Invoice Total

£

780.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE

Page 1

Invoice No	49173
Invoice Date	08/06/2026
Order No	Feilim - 48863
Account Ref	MAC

Description

Net Amt

VAT %

VAT



Supply D107 - 6t Swivel Self drive

Dates: 01/06/2026 - 08/06/2026

6t Dumper working time

1.2 weeks @ £160 per week

Transport - Collection note: to follow with digger

192.00 20.00

38.40

Site Address
Portsmouth

Hire completes

Total Net Amount	£	192.00
Total Tax Amount	£	38.40
Invoice Total	£	230.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE

Page 1

Invoice No	49174
Invoice Date	08/06/2026
Order No	Feilim - 49043
Account Ref	MAC

Description

Net Amt

VAT %

VAT



Supply H260 - ZX85-6 Self drive

Dates: 01/06/2026 - 08/06/2026

8t Excavator working time

1.2 weeks @ £380 per week

456.00 20.00 91.20

Transport

Collection note: 15303

£200 e/w

200.00 20.00 40.00

Missing Fuel

135 Litres @ £1.80 per litre

243.00 20.00 48.60

Site Address

Portsmouth

Hire completes

Total Net Amount

£ 899.00

Total Tax Amount

£ 179.80

Invoice Total

£ 1,078.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

INVOICE

Page 1

Invoice No	49175
Invoice Date	01/06/2026
Order No	Tommy - 45794
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT208 - 20t K OKB1800 Self drive

Dates: 01/06/2026

20t Breaker working time (minimum 1 week hire)

0.2 weeks @ £350 per week

70.00 20.00 14.00

Transport

Collection note: to follow

£100 e/w

100.00 20.00 20.00

Site Address

Stansted

Hire completes

Total Net Amount	£	170.00
Total Tax Amount	£	34.00
Invoice Total	£	204.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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McCarthy Contractors (Bridgend) Ltd
46a Heol Morfa
Pyle
Bridgend
CF33 6BP

Invoice No	49176
Invoice Date	05/06/2026
Order No	ML_Bracknell_110
Account Ref	MCCC

Description

Net Amt

VAT %

VAT



Supply H257 - ZX85-6 Self drive

Dates: 01/06/2026 - 05/06/2026

8t Excavator working time

1.0 weeks @ £420 per week

420.00 20.00 84.00

Transport

Collection note: 14748

£150 e/w

150.00 20.00 30.00

Site Address

Bracknell STW

Hire completes

Total Net Amount	£	570.00
Total Tax Amount	£	114.00
Invoice Total	£	684.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

Park Designs Group
1 Westleigh Hall
Wakefield Road
Denby Dale
Huddersfield
HD8 8QJ

INVOICE

Page 1

Invoice No	49177
Invoice Date	12/06/2026
Order No	Paul - 49107
Account Ref	PDG

Description

Net Amt VAT % VAT



Supply H254 - ZX26-6 Self drive

Dates: 01/06/2026 - 12/06/2026

3t Excavator working time

2.0 weeks @ £240 per week

480.00 20.00 96.00

Transport

Collection note: 15310

£80 e/w

80.00 20.00 16.00

Missing Fuel

28 Litres @ £1.80 per litre

50.40 20.00 10.08

Damages - Missing Mirror Glass

£35

35.00 20.00 7.00

Site Address
Iver

Hire completes

Total Net Amount	£	645.40
Total Tax Amount	£	129.08
Invoice Total	£	774.48

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

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INVOICE

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Watertec Solutions Ltd
13 Bridgenhall Rd
Enfield
Middlesex
EN1 4AZ

Invoice No	49178
Invoice Date	26/06/2026
Order No	WTS-51159
Account Ref	WS

Description

Net Amt

VAT %

VAT



Supply H218 - ZX225-6 Self drive RT

Dates: 01/06/2026 - 26/06/2026

25t Excavator working time

4.0 weeks @ £850 per week

3,400.00 20.00 680.00

Transport

Collection note: to follow

£300 e/w

300.00 20.00 60.00

Site Address

Bromley

Hire completes

Total Net Amount	£	3,700.00
Total Tax Amount	£	740.00
Invoice Total	£	4,440.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

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INVOICE

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Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49179
Invoice Date	09/06/2026
Order No	441_286752
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H225 - ZX55-6 Self drive

Dates: 02/06/2026 - 09/06/2026

5t Excavator working time

1.2 weeks @ £360 per week

432.00 20.00 86.40

Transport

Delivery note: 14736

Collection note: 15302

£150 e/w

300.00 20.00 60.00

Site Address

Chertsey 3, The Knoll

Hire commences & completes

Total Net Amount	£	732.00
Total Tax Amount	£	146.40
Invoice Total	£	878.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

INVOICE

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Invoice No	49180
Invoice Date	09/06/2026
Order No	441_286752
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply AT56 - 5t K OKB300 Self drive

Dates: 02/06/2026 - 09/06/2026

5t Breaker working time

1.2 weeks @ £180 per week

Transport - Delivery note: 14736 Collection note: 15302 - With digger

216.00 20.00

43.20

Site Address

Chertsey 3, The Knoll

Hire commences & completes

Total Net Amount	£	216.00
Total Tax Amount	£	43.20
Invoice Total	£	259.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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INVOICE

Page 1

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49181
Invoice Date	22/06/2026
Order No	495_287272
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H225 - ZX55-6 Self drive

Dates: 10/06/2026 - 22/06/2026

5t Excavator working time

1.8 weeks @ £360 per week

648.00 20.00 129.60

Transport

Delivery note: 15301

Collection note: 15230

£120 e/w

240.00 20.00 48.00

Site Address

Maidenhead

Hire commences & completes

Total Net Amount	£	888.00
Total Tax Amount	£	177.60
Invoice Total	£	1,065.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

Page 1

Invoice No	49182
Invoice Date	17/06/2026
Order No	1223_Swindon
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply H247 - ZX130-7 Self drive			
Dates: 04/06/2026 - 17/06/2026			
13t Excavator working time			
2.0 weeks @ £490 per week	980.00	20.00	196.00
Transport			
Delivery note: 14742			
Collection note: to follow			
£250 e/w	500.00	20.00	100.00



Site Address
South Marston, Swindon

Hire commences & completes

Total Net Amount	£	1,480.00
Total Tax Amount	£	296.00
Invoice Total	£	1,776.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

Page 1

Invoice No	49183
Invoice Date	17/06/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply HFK21 - Dromone 10-24t forks Self drive

Dates: 04/06/2026 - 17/06/2026

13t Forks working time

2.0 weeks @ £75 per week

Transport - Delivery note: to follow Collection note: to follow - With digger

150.00 20.00

30.00

Site Address

South Marston, Swindon

Hire commences & completes

Total Net Amount	£	150.00
Total Tax Amount	£	30.00
Invoice Total	£	180.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49184
Invoice Date	30/06/2026
Order No	Farthingstone
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply H224 - ZX85-6 Self drive			
Dates: 22/06/2026 - 30/06/2026			
8t Excavator working time			
1.4 weeks @ £420 per week	588.00	20.00	117.60
Transport			
Delivery note: 15317			
Collection note: to follow			
£250 e/w	500.00	20.00	100.00



Site Address
Farthingstone

Hire commences & completes

Total Net Amount	£	1,088.00
Total Tax Amount	£	217.60
Invoice Total	£	1,305.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49185
Invoice Date	17/06/2026
Order No	9039016244P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H264 - ZX26-6 Self drive

Dates: 15/06/2026 - 17/06/2026

3t Excavator working time (minimum 1 week hire)

1.0 weeks @ £230 per week

230.00 20.00 46.00

Transport

Delivery note: 15305

Collection note: 15313

£180 e/w

360.00 20.00 72.00

Site Address

Balcombe WTW

Hire commences & completes

Total Net Amount	£	590.00
Total Tax Amount	£	118.00
Invoice Total	£	708.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49186
Invoice Date	17/06/2026
Order No	9039016244P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D121 - 3t Swivel Self drive

Dates: 15/06/2026 - 17/06/2026

3t Dumper working time (minimum 1 week hire)

1.0 weeks @ £130 per week

Transport - Delivery note: 15305 Collection note: 15313 with digger

130.00 20.00

26.00

Site Address

Balcombe WTW

Hire commences & completes

Total Net Amount	£	130.00
Total Tax Amount	£	26.00
Invoice Total	£	156.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE

Page 1

Invoice No	49187
Invoice Date	19/06/2026
Order No	Mac-49187
Account Ref	MAC

Description

Net Amt

VAT %

VAT



Supply H257 - ZX85-6 Self drive

Dates: 15/06/2026 - 19/06/2026

8t Excavator working time

1.0 weeks @ £380 per week

380.00 20.00 76.00

Transport

Delivery note: 15307

Collection note: 15227

£100 e/w

200.00 20.00 40.00

Site Address

Colnbrook

Hire commences & completes

Total Net Amount	£	580.00
Total Tax Amount	£	116.00
Invoice Total	£	696.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE

Page 1

Invoice No 49188

Invoice Date 19/06/2026

Order No Feilim

Account Ref MAC

Description

Net Amt

VAT %

VAT



Supply 8t Breaker Self drive

Dates: 15/06/2026 - 19/06/2026

8t Breaker working time

1.0 weeks @ £180 per week

Transport - Delivery note: 15307 Collection note: 15227 - With digger

180.00 20.00

36.00

Site Address

Colnbrook

Hire commences & completes

Total Net Amount

£

180.00

Total Tax Amount

£

36.00

Invoice Total

£

216.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE

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Invoice No	49189
Invoice Date	29/06/2026
Order No	NEL-PN-079- 02
Account Ref	NEO

Description

Net Amt VAT % VAT



Supply H249 - ZX130-7 Self drive with Rubber Tracks/Pads

Dates: 23/06/2026 - 29/06/2026

13t Excavator working time

1.0 weeks @ £560 per week

560.00 20.00 112.00

Transport

Delivery note: 15323

Collection note: to follow

£180 e/w

360.00 20.00 72.00

Site Address

Pangbourne STW

Hire commences & completes

Total Net Amount	£	920.00
Total Tax Amount	£	184.00
Invoice Total	£	1,104.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Park Designs Group
1 Westleigh Hall
Wakefield Road
Denby Dale
Huddersfield
HD8 8QJ

Invoice No	49190
Invoice Date	12/06/2026
Order No	Paul - 49178
Account Ref	PDG

Description	Net Amt	VAT %	VAT
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Supply D122 - 1t Skip Loader - Mach2001-EN1 Self drive

Dates: 02/06/2026 - 12/06/2026

1t Dumper working time

1.8 weeks @ £120 per week

216.00 20.00 43.20

Transport

Delivery note: 14737

Collection note: 15310

£80 e/w

160.00 20.00 32.00

Missing Fuel

21 Litres @ £1.80 per litre

37.80 20.00 7.56

Site Address
Iver

Hire commences & completes

Total Net Amount	£	413.80
Total Tax Amount	£	82.76
Invoice Total	£	496.56

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





INVOICE

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Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49191
Invoice Date	30/06/2026
Order No	445_285637
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H230 - ZX48-6 Self drive

Dates: 02/06/2026 - 30/06/2026

5t Excavator working time

4.2 weeks @ £350 per week

1,470.00 20.00 294.00

Transport

Delivery note: 14738

£230 e/w

230.00 20.00 46.00

Site Address

North Fambridge

Hire commences & continues

Total Net Amount	£	1,700.00
Total Tax Amount	£	340.00
Invoice Total	£	2,040.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

INVOICE

Page 1

Invoice No	49192
Invoice Date	30/06/2026
Order No	445_285637
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply D103 - 3t Swivel Self drive with Swivel Tip Dumper

Dates: 02/06/2026 - 30/06/2026

3t Dumper working time

4.2 weeks @ £145 per week

Transport - Delivery note: 14738 with digger

609.00 20.00 121.80

Site Address

North Fambridge

Hire commences & continues

Total Net Amount	£	609.00
Total Tax Amount	£	121.80
Invoice Total	£	730.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49193
Invoice Date	30/06/2026
Order No	445_287057
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply AT52 - 5t K Self drive

Dates: 05/06/2026 - 30/06/2026

5t Breaker working time

3.6 weeks @ £180 per week

648.00 20.00 129.60

Transport

Delivery note: 13868

£100 e/w

100.00 20.00 20.00

Site Address

North Fambridge

Hire commences & continues

Total Net Amount	£	748.00
Total Tax Amount	£	149.60
Invoice Total	£	897.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

Invoice No	49194
Invoice Date	30/06/2026
Order No	486_287616
Account Ref	BUX

Description	Net Amt	VAT %	VAT
Supply H228 - ZX85-6 Self drive			
Dates: 17/06/2026 - 30/06/2026			
8t Excavator working time			
2.0 weeks @ £420 per week	840.00	20.00	168.00
Transport			
Delivery note: 15219			
£180 e/w	180.00	20.00	36.00



Site Address
Watford

Hire commences & continues

Total Net Amount	£	1,020.00
Total Tax Amount	£	204.00
Invoice Total	£	1,224.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

INVOICE

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Invoice No	49195
Invoice Date	30/06/2026
Order No	478_288331
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Supply H229 - ZX48-6 Self drive

Dates: 29/06/2026 - 30/06/2026

5t Excavator working time (minimum 1 week hire)

1.0 weeks @ £350 per week

350.00 20.00 70.00

Transport

Delivery note: to follow

£100 e/w

100.00 20.00 20.00

Site Address

Slough

Hire commences & continues

Total Net Amount

£

450.00

Total Tax Amount

£

90.00

Invoice Total

£

540.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Clarke Brothers Ltd

INVOICE

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Invoice No 49196

Invoice Date 30/06/2026

Order No Adam

Account Ref CLBRO

Description

Net Amt

VAT %

VAT



Supply H291 - ZX33u-6 Self drive

Dates: 01/06/2026 - 30/06/2026

3t Excavator working time

4.4 weeks @ £230 per week

1,012.00 20.00 202.40

Transport

Delivery note: 14733

£80 e/w

80.00 20.00 16.00

Site Address

Windsor Great Park

Hire commences & continues

Total Net Amount

£ 1,092.00

Total Tax Amount

£ 218.40

Invoice Total

£ 1,310.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49197
Invoice Date	30/06/2026
Order No	1147_Riverwell
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply H232 - ZX135-6 Self drive			
Dates: 05/06/2026 - 30/06/2026			
13t Excavator working time			
3.6 weeks @ £490 per week	1,764.00	20.00	352.80
Transport			
Delivery note: 15210			
£220 e/w	220.00	20.00	44.00



Site Address
Riverwell - Thomas Sawyer Way

Hire commences & continues

Total Net Amount	£	1,984.00
Total Tax Amount	£	396.80
Invoice Total	£	2,380.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

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Invoice No	49198
Invoice Date	30/06/2026
Order No	1239_Leyton
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply H270 - ZX85-6 Self drive			
Dates: 09/06/2026 - 30/06/2026			
8t Excavator working time			
3.2 weeks @ £420 per week	1,344.00	20.00	268.80
Transport			
Delivery note: 15216			
£200 e/w	200.00	20.00	40.00



Site Address
Leyton

Hire commences & continues

Total Net Amount	£	1,544.00
Total Tax Amount	£	308.80
Invoice Total	£	1,852.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

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Invoice No	49199
Invoice Date	30/06/2026
Order No	1250_Hillwood
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply H298 - ZX135-7b Self drive			
Dates: 15/06/2026 - 30/06/2026			
13t Excavator working time			
2.4 weeks @ £490 per week	1,176.00	20.00	235.20
Transport			
Delivery note: 15218			
£250 e/w	250.00	20.00	50.00



Site Address
Luton - Hillwood

Hire commences & continues

Total Net Amount	£	1,426.00
Total Tax Amount	£	285.20
Invoice Total	£	1,711.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

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Invoice No	49200
Invoice Date	30/06/2026
Order No	1250_Hillwood
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply H243 - ZX225-7 Self drive			
Dates: 22/06/2026 - 30/06/2026			
25t Excavator working time			
1.4 weeks @ £690 per week	966.00	20.00	193.20
Transport			
Delivery note: 15221			
£400 e/w	400.00	20.00	80.00



Site Address
Luton - Hillwood

Hire commences & continues

Total Net Amount	£	1,366.00
Total Tax Amount	£	273.20
Invoice Total	£	1,639.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

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Invoice No	49201
Invoice Date	30/06/2026
Order No	1139_Data Centre
Account Ref	ENT

Description	Net Amt	VAT %	VAT
			
Supply H292 - ZX48u-6 Self drive			
Dates: 29/06/2026 - 30/06/2026			
5t Excavator working time (minimum 1 week hire)			
1.0 weeks @ £350 per week	350.00	20.00	70.00
Transport			
Delivery note: 15327			
£150 e/w	150.00	20.00	30.00

Site Address
Park Royal Data Centre

Hire commences & continues

Total Net Amount	£	500.00
Total Tax Amount	£	100.00
Invoice Total	£	600.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

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Invoice No	49202
Invoice Date	30/06/2026
Order No	1139_Data Centre
Account Ref	ENT

Description

Net Amt VAT % VAT



Supply AT56 - 5t K OKB300 Self drive

Dates: 29/06/2026 - 30/06/2026

5t Breaker working time

0.4 weeks @ £180 per week

Transport with digger

72.00 20.00 14.40

Site Address

Park Royal Data Centre

Hire commences & continues

Total Net Amount	£	72.00
Total Tax Amount	£	14.40
Invoice Total	£	86.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49203
Invoice Date	30/06/2026
Order No	1139_Data Centre
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply D121 - 3t Swivel Self drive

Dates: 29/06/2026 - 30/06/2026

3t Dumper working time

0.4 weeks @ £140 per week

56.00 20.00 11.20

Transport

Delivery note: 15327

£100 e/w

100.00 20.00 20.00

Site Address

Park Royal Data Centre

Hire commences & continues

Total Net Amount	£	156.00
Total Tax Amount	£	31.20
Invoice Total	£	187.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

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Invoice No	49204
Invoice Date	30/06/2026
Order No	1253_Gartree
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply H231 - ZX19-6 Self drive			
Dates: 26/06/2026 - 30/06/2026			
1.5t Excavator working time			
0.6 weeks @ £180 per week	108.00	20.00	21.60
Transport			
Delivery note: 15330			
£80 e/w	80.00	20.00	16.00



Site Address
Gartree

Hire commences & continues

Total Net Amount	£	188.00
Total Tax Amount	£	37.60
Invoice Total	£	225.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

Page 1

Invoice No	49205
Invoice Date	30/06/2026
Order No	1253_Gartree
Account Ref	ENT

Description	Net Amt	VAT %	VAT
			
Supply D122 - 1t Skip Loader - Mach2001-EN1 Self drive			
Dates: 26/06/2026 - 30/06/2026			
1t Dumper working time			
0.6 weeks @ £130 per week	78.00	20.00	15.60
Transport			
Delivery note: 15330			
£70 e/w	70.00	20.00	14.00

Site Address
Gartree

Hire commences & continues

Total Net Amount	£	148.00
Total Tax Amount	£	29.60
Invoice Total	£	177.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49206
Invoice Date	30/06/2026
Order No	Dan - 49206
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H242 - ZX225-7 Self drive

Dates: 26/06/2026 - 30/06/2026

25t Excavator working time

0.6 weeks @ £690 per week

414.00 20.00 82.80

Transport

Delivery note: 15232

£450 e/w

450.00 20.00 90.00

Site Address

Farthingstone

Hire commences & continues

Total Net Amount	£	864.00
Total Tax Amount	£	172.80
Invoice Total	£	1,036.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49207
Invoice Date	30/06/2026
Order No	1223_Swindon
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply 8t Forks Self drive			
Dates: 29/06/2026 - 30/06/2026			
8t Forks working time			
0.4 weeks @ £75 per week	30.00	20.00	6.00
Transport			
Delivery note: to follow			
£75 e/w	75.00	20.00	15.00



Site Address
South Marston, Swindon

Hire commences & continues

Total Net Amount	£	105.00
Total Tax Amount	£	21.00
Invoice Total	£	126.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

Page 1

Invoice No	49208
Invoice Date	30/06/2026
Order No	1223_Swindon
Account Ref	ENT

Description	Net Amt	VAT %	VAT
			
Supply 5t Breaker Self drive			
Dates: 29/06/2026 - 30/06/2026			
5t Breaker working time			
0.4 weeks @ £180 per week	72.00	20.00	14.40
Transport			
Delivery note: to follow			
£75 e/w	75.00	20.00	15.00

Site Address
South Marston, Swindon

Hire commences & continues

Total Net Amount	£	147.00
Total Tax Amount	£	29.40
Invoice Total	£	176.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

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Invoice No	49209
Invoice Date	30/06/2026
Order No	9200144159P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT813 - OKB350 Self drive

Dates: 03/06/2026 - 30/06/2026

8t Breaker working time

4.0 weeks @ £225 per week

Transport - Delivery note: 14740 with digger

900.00 20.00 180.00

Site Address
Egham WTW

Hire commences & continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

Page 1

Invoice No	49210
Invoice Date	30/06/2026
Order No	9200144159P
Account Ref	GTTWA7

Description

Net Amt VAT % VAT



Supply HFK10 - 6-8t Forks Self drive

Dates: 03/06/2026 - 30/06/2026

8t Forks working time

4.0 weeks @ £75 per week

Transport - Delivery note: 14740 - with digger

300.00 20.00 60.00

Site Address
Egham WTW

Hire commences & continues

Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No

49211

Invoice Date

30/06/2026

Order No

Account Ref

GTTWA7

Description

Net Amt

VAT %

VAT



Supply FBOW2 - 1000 Litre Fuel Bowser Self drive

Dates: 05/06/2026 - 30/06/2026

Fuel Bowser working time

3.6 weeks @ £55 per week

198.00 20.00 39.60

Transport

Delivery note: 14744

£75 e/w

75.00 20.00 15.00

Supplied with 1000 litres of fuel

1000 litres @ £1.55 per litre

1,550.00 20.00 310.00

Site Address

Egham WTW

Hire commences & continues

Total Net Amount

£ 1,823.00

Total Tax Amount

£ 364.60

Invoice Total

£ 2,187.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49212
Invoice Date	30/06/2026
Order No	9200143895P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT808 - 8t K OKB350 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Breaker working time

4.4 weeks @ £225 per week

990.00 20.00 198.00

Transport

Delivery note: 13867

£100 e/w

100.00 20.00 20.00

Supplied with 1000 litres of fuel

1000 litres @ £1.55 per litre

1,550.00 20.00 310.00

Site Address

Budds Farm

Hire commences & continues

Total Net Amount	£	2,640.00
Total Tax Amount	£	528.00
Invoice Total	£	3,168.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49213
Invoice Date	30/06/2026
Order No	9039016206P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H277 - ZX95-7 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Transport

Delivery note: 14734

£180 e/w

180.00 20.00 36.00

Site Address

Brockenhurst WTW

Hire commences & completes

Total Net Amount	£	2,116.00
Total Tax Amount	£	423.20
Invoice Total	£	2,539.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49214
Invoice Date	30/06/2026
Order No	9039016206P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply HFK22 - 8t Conquip forks Self drive

Dates: 01/06/2026 - 30/06/2026

8t Forks working time

4.4 weeks @ £75 per week

Transport - Delivery note: to follow with digger

330.00 20.00

66.00

Site Address

Brockenhurst WTW

Hire commences & continues

Total Net Amount	£	330.00
Total Tax Amount	£	66.00
Invoice Total	£	396.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49215
Invoice Date	30/06/2026
Order No	9039016206P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT8TB02 - Att2Uk 8t Brush Self drive

Dates: 01/06/2026 - 30/06/2026

8t Brush working time

4.4 weeks @ £75 per week

Transport - delivery note: to follow - with digger

330.00 20.00

66.00

Site Address

Brockenhurst WTW

Hire commences & continues

Total Net Amount	£	330.00
Total Tax Amount	£	66.00
Invoice Total	£	396.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49216
Invoice Date	30/06/2026
Order No	9039016067P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H294 - ZX48U-6 Self drive

Dates: 01/06/2026 - 30/06/2026

5t Excavator working time

4.4 weeks @ £360 per week

1,584.00 20.00 316.80

Site Address

Lavant WTW

Hire continues from operated

Total Net Amount	£	1,584.00
Total Tax Amount	£	316.80
Invoice Total	£	1,900.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49217
Invoice Date	30/06/2026
Order No	9039016319P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply 9t Dumper Self drive

Dates: 22/06/2026 - 30/06/2026

9t Dumper working time

1.4 weeks @ £230 per week

Transport - Delivery note: 15321 with digger

322.00 20.00 64.40

Site Address

Pagham WTW

Hire commences & continues

Total Net Amount	£	322.00
Total Tax Amount	£	64.40
Invoice Total	£	386.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

KMW Contracts Ltd
4 Meadway Close
Pinner
HA5 4AZ

INVOICE

Page 1

Invoice No	49218
Invoice Date	30/06/2026
Order No	Kenny - 49218
Account Ref	KMW

Description

Net Amt

VAT %

VAT



Supply H282 - ZX135US-7.2 Self drive

Dates: 08/06/2026 - 30/06/2026

13t Excavator working time

3.4 weeks @ £490 per week

1,666.00 20.00 333.20

Transport

Delivery note: to follow

£300 e/w

300.00 20.00 60.00

Site Address

Dartford

Hire commences & continues

Total Net Amount	£	1,966.00
Total Tax Amount	£	393.20
Invoice Total	£	2,359.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

KMW Contracts Ltd
4 Meadway Close
Pinner
HA5 4AZ

INVOICE

Page 1

Invoice No	49219
Invoice Date	30/06/2026
Order No	Kenny - 49219
Account Ref	KMW

Description

Net Amt

VAT %

VAT



Supply FBOW1 - Fuel Bowser Self drive

Dates: 08/06/2026 - 30/06/2026

Fuel Bowser working time

3.4 weeks @ £50 per week

Transport - Delivery note: to follow - with digger

170.00 20.00

34.00

Site Address

Dartford

Hire commences & continues

Total Net Amount	£	170.00
Total Tax Amount	£	34.00
Invoice Total	£	204.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

INVOICE

Page 1

Invoice No	49220
Invoice Date	30/06/2026
Order No	Wes - 49220
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply SHKR200 - 20t Shaker Self drive

Dates: 08/06/2026 - 30/06/2026

20t Shaker Bucket working time

3.4 weeks @ £80 per week

272.00 20.00 54.40

Transport

Delivery note: to follow

£75 e/w

75.00 20.00 15.00

Site Address

Stansted

Hire commences & continues

Total Net Amount	£	347.00
Total Tax Amount	£	69.40
Invoice Total	£	416.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49221
Invoice Date	30/06/2026
Order No	Owen - 49221
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT34 - 3t K OKB200 Self drive

Dates: 30/06/2026

3t Breaker working time

0.2 weeks @ £130 per week

26.00 20.00 5.20

Transport

Delivery note: 15328

£80 e/w

75.00 20.00 15.00

Site Address

Stansted

Hire commences & continues

Total Net Amount	£	101.00
Total Tax Amount	£	20.20
Invoice Total	£	121.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

INVOICE

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Invoice No	49222
Invoice Date	30/06/2026
Order No	TM - 49222
Account Ref	TMP

Description

Net Amt VAT % VAT



Supply D107 - 6t Swivel Self drive with Swivel Tip Dumper

Dates: 15/06/2026 - 30/06/2026

6t Dumper working time

2.4 weeks @ £150 per week

360.00 20.00 72.00

Transport

Delivery note: 15308

£140 e/w

140.00 20.00 28.00

Site Address
Wembley

Hire commences & continues

Total Net Amount	£	500.00
Total Tax Amount	£	100.00
Invoice Total	£	600.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

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Invoice No	49223
Invoice Date	30/06/2026
Order No	DBL00043653
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Supply HFK20 - Dromone Self drive

Dates: 01/06/2026 - 30/06/2026

20t Forks working time

4.4 weeks @ £50 per week

220.00 20.00

44.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	220.00
Total Tax Amount	£	44.00
Invoice Total	£	264.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

Invoice No	49224
Invoice Date	30/06/2026
Order No	DBL00043654
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Supply PL01 - Prodem Planer PP450ED Self drive

Dates: 01/06/2026 - 30/06/2026

20t planer working time

4.4 weeks @ £350 per week

1,540.00 20.00 308.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	1,540.00
Total Tax Amount	£	308.00
Invoice Total	£	1,848.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

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Invoice No	49225
Invoice Date	30/06/2026
Order No	DBL00043655
Account Ref	D&B

Description

Net Amt VAT % VAT



Supply H264 - ZX180W-7 Self drive

Dates: 01/06/2026 - 30/06/2026

20t Duck working time

4.4 weeks @ £800 per week

3,520.00 20.00 704.00

Site Address
Heathrow

Hire continues

Total Net Amount	£	3,520.00
Total Tax Amount	£	704.00
Invoice Total	£	4,224.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

Page 1

Invoice No	49226
Invoice Date	30/06/2026
Order No	DBL00043652
Account Ref	D&B

Description

Net Amt

VAT %

VAT



Supply AT209 - OKB1800 Self drive

Dates: 01/06/2026 - 30/06/2026

20t Breaker working time

4.4 weeks @ £350 per week

1,540.00 20.00 308.00

Site Address

Heathrow

Hire continues

Total Net Amount	£	1,540.00
Total Tax Amount	£	308.00
Invoice Total	£	1,848.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

Page 1

Invoice No	49227
Invoice Date	30/06/2026
Order No	DBL00043657
Account Ref	D&B

Description

Net Amt VAT % VAT

Supply H268 - Multitel MEWP Self drive



Dates: 01/06/2026 - 30/06/2026

MEWP working time

4.4 weeks @ £520 per week

2,288.00 20.00 457.60

Site Address

Heathrow

Hire continues

Total Net Amount	£	2,288.00
Total Tax Amount	£	457.60
Invoice Total	£	2,745.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
SO16 0AH

INVOICE

Page 1

Invoice No	49228
Invoice Date	30/06/2026
Order No	DBL00043656
Account Ref	D&B

Description

Net Amt VAT % VAT



Supply H269 - Doosan B25NS Self drive

Dates: 01/06/2026 - 30/06/2026

Fork Lift working time

4.4 weeks @ £130 per week

572.00 20.00 114.40

Site Address

Heathrow

Hire continues

Total Net Amount	£	572.00
Total Tax Amount	£	114.40
Invoice Total	£	686.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49229
Invoice Date	30/06/2026
Order No	1225_Audley End
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H293 - ZX48U-6 Self drive

Dates: 01/06/2026 - 30/06/2026

5t Excavator working time

4.4 weeks @ £350 per week

1,540.00 20.00 308.00

Site Address

Audley End

Hire continues

Total Net Amount	£	1,540.00
Total Tax Amount	£	308.00
Invoice Total	£	1,848.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49230
Invoice Date	30/06/2026
Order No	1199_Audley End
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply AT58 - OKB300 Self drive

Dates: 01/06/2026 - 30/06/2026

5t Breaker working time

4.4 weeks @ £180 per week

792.00 20.00 158.40

Site Address

Audley End

Hire continues

Total Net Amount	£	792.00
Total Tax Amount	£	158.40
Invoice Total	£	950.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

Page 1

Invoice No	49231
Invoice Date	30/06/2026
Order No	1239_Leyton_Du
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply SHKR130 - 13t Shaker Self drive

Dates: 01/06/2026 - 30/06/2026

13t Shaker Bucket working time

4.4 weeks @ £70 per week

308.00 20.00

61.60

Site Address

Leyton

Hire continues

Total Net Amount	£	308.00
Total Tax Amount	£	61.60
Invoice Total	£	369.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

Page 1

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49232
Invoice Date	30/06/2026
Order No	1232_Braintree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H255 - ZX85-6 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £420 per week

1,848.00 20.00 369.60

Site Address

Braintree

Hire continues

Total Net Amount	£	1,848.00
Total Tax Amount	£	369.60
Invoice Total	£	2,217.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

INVOICE

Page 1

Invoice No	49233
Invoice Date	30/06/2026
Order No	1235_Chatteris
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H233 - ZX135-6 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £420 per week

1,848.00 20.00 369.60

Site Address

Chatteris

Hire continues

Total Net Amount	£	1,848.00
Total Tax Amount	£	369.60
Invoice Total	£	2,217.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

Page 1

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49234
Invoice Date	30/06/2026
Order No	Vistry_Riverwell
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 9t Dumper Self drive

Dates: 01/06/2026 - 30/06/2026

9t Dumper working time

4.4 weeks @ £230 per week

1,012.00 20.00 202.40

Site Address

Riverwell Vistry

Hire continues

Total Net Amount	£	1,012.00
Total Tax Amount	£	202.40
Invoice Total	£	1,214.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49235
Invoice Date	30/06/2026
Order No	Vistry_Riverwell
Account Ref	ENT

Description

Net Amt

VAT %

VAT

Supply H297 - ZX135-7b Self drive



Dates: 01/06/2026 - 30/06/2026

13t Excavator working time

4.4 weeks @ £490 per week

2,156.00 20.00 431.20

Site Address

Riverwell Vistry

Hire continues

Total Net Amount	£	2,156.00
Total Tax Amount	£	431.20
Invoice Total	£	2,587.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49236
Invoice Date	30/06/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H260 - ZX85-6 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £420 per week

1,848.00 20.00 369.60

Site Address

South Marston, Swindon

Hire continues

Total Net Amount	£	1,848.00
Total Tax Amount	£	369.60
Invoice Total	£	2,217.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49237
Invoice Date	30/06/2026
Order No	1223_Swindon
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply D112 - 3t Swivel - MACH2073X Self drive

Dates: 01/06/2026 - 30/06/2026

3t Dumper working time

4.4 weeks @ £130 per week

572.00 20.00 114.40

Site Address

South Marston, Swindon

Hire continues

Total Net Amount	£	572.00
Total Tax Amount	£	114.40
Invoice Total	£	686.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49238
Invoice Date	30/06/2026
Order No	1232_Braintree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H276 - ZX95-7 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £425 per week

1,870.00 20.00 374.00

Site Address

Braintree

Hire continues

Total Net Amount	£	1,870.00
Total Tax Amount	£	374.00
Invoice Total	£	2,244.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49239
Invoice Date	30/06/2026
Order No	Swindon BRS2
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H262 - ZX55-6 Self drive

Dates: 01/06/2026 - 30/06/2026

5t Excavator working time

4.4 weeks @ £350 per week

1,540.00 20.00 308.00

Site Address

Swindon BRS2

Hire continues

Total Net Amount	£	1,540.00
Total Tax Amount	£	308.00
Invoice Total	£	1,848.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49240
Invoice Date	30/06/2026
Order No	1235_Chatteris
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 8t Excavator Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Site Address

Chatteris

Hire continues

Total Net Amount	£	1,936.00
Total Tax Amount	£	387.20
Invoice Total	£	2,323.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49241
Invoice Date	30/06/2026
Order No	5185003960
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H227 - ZX85-6 Self drive with Height & Slew

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Site Address

Otterbourne

Hire continues

Total Net Amount	£	1,936.00
Total Tax Amount	£	387.20
Invoice Total	£	2,323.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49242
Invoice Date	30/06/2026
Order No	5185003960
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D113 6t Swivel Tip - MACH2266 Self drive

Dates: 01/06/2026 - 30/06/2026

6t Dumper working time

4.4 weeks @ £170 per week

748.00 20.00 149.60

Site Address

Otterbourne

Hire continues

Total Net Amount	£	748.00
Total Tax Amount	£	149.60
Invoice Total	£	897.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49243
Invoice Date	30/06/2026
Order No	9039000121P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply HFK04 - 6-8t Forks Self drive

Dates: 01/06/2026 - 30/06/2026

8t Forks working time

4.4 weeks @ £75 per week

330.00 20.00 66.00

Site address

Otterbourne

Hire continues

Total Net Amount	£	330.00
Total Tax Amount	£	66.00
Invoice Total	£	396.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49244
Invoice Date	30/06/2026
Order No	9039002259P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H281 - ZX85USBRP-6 - 2023 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Site address

White Parish WTW

Hire continues

Total Net Amount	£	1,936.00
Total Tax Amount	£	387.20
Invoice Total	£	2,323.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49245
Invoice Date	30/06/2026
Order No	9039004965P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D114 - 6t Swivel Tip - MACH2266 Self drive

Dates: 01/06/2026 - 30/06/2026

6t Dumper working time

4.4 weeks @ £170 per week

748.00 20.00 149.60

Site address

Ashletts Creek STW

Hire continues

Total Net Amount	£	748.00
Total Tax Amount	£	149.60
Invoice Total	£	897.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49246
Invoice Date	30/06/2026
Order No	9039008181P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT

Supply H241 - ZX225-7 Self drive RT



Dates: 01/06/2026 - 30/06/2026

25t Excavator working time

4.4 weeks @ £875 per week

3,850.00 20.00 770.00

Site address

Ashletts Creek STW

Hire continues

Total Net Amount	£	3,850.00
Total Tax Amount	£	770.00
Invoice Total	£	4,620.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

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Invoice No	49247
Invoice Date	30/06/2026
Order No	9039010234P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply H287 - ZX95-7 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Site address

Sway WTW

Hire continues

Total Net Amount	£	1,936.00
Total Tax Amount	£	387.20
Invoice Total	£	2,323.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

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Invoice No	49248
Invoice Date	30/06/2026
Order No	9039010439P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply D120 - Thwaites 9t Cab Self drive

Dates: 01/06/2026 - 30/06/2026

9t Cabbed Dumper working time

4.4 weeks @ £320 per week

1,408.00 20.00 281.60

Site address

Budds Farm

Hire continues

Total Net Amount	£	1,408.00
Total Tax Amount	£	281.60
Invoice Total	£	1,689.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49249
Invoice Date	30/06/2026
Order No	9039011638P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT817 - OKB350 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Breaker working time

4.4 weeks @ £225 per week

225.00 20.00

45.00

Site address

White Parish WTW

Hire continues

Total Net Amount	£	225.00
Total Tax Amount	£	45.00
Invoice Total	£	270.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49250
Invoice Date	30/06/2026
Order No	9039010376P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H235 - ZX135-7 Self drive RT

Dates: 01/06/2026 - 30/06/2026

13t Excavator working time

4.4 weeks @ £575 per week

2,530.00 20.00 506.00

Site address

Budds Farm

Hire continues

Total Net Amount	£	2,530.00
Total Tax Amount	£	506.00
Invoice Total	£	3,036.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

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Invoice No	49251
Invoice Date	30/06/2026
Order No	9039013067P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply HFK09 - 8t Forks Self drive

Dates: 01/06/2026 - 30/06/2026

8t Forks working time

4.4 weeks @ £75 per week

330.00 20.00 66.00

Site address

Sway WTW

Hire continues

Total Net Amount	£	330.00
Total Tax Amount	£	66.00
Invoice Total	£	396.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	49252
Invoice Date	30/06/2026
Order No	9039013905P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D119 - Thwaites 9t Cab Self drive

Dates: 01/06/2026 - 30/06/2026

9t Cabbed Dumper working time

4.4 weeks @ £325 per week

1,430.00 20.00 286.00

Tyre Repair

Inv - 248917 - £140

140.00 20.00 28.00

Site address

Budds Farm

Hire continues

Total Net Amount	£	1,570.00
Total Tax Amount	£	314.00
Invoice Total	£	1,884.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49253
Invoice Date	30/06/2026
Order No	9039013918P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D116 - 3t Swivel Self drive

Dates: 01/06/2026 - 30/06/2026

3t Dumper working time

4.4 weeks @ £140 per week

616.00 20.00 123.20

Site address

Sway WTW

Hire continues

Total Net Amount	£	616.00
Total Tax Amount	£	123.20
Invoice Total	£	739.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49254
Invoice Date	30/06/2026
Order No	9039014270P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT8TB01 - Att2UK Self drive

Dates: 01/06/2026 - 30/06/2026

8t Brush working time

4.4 weeks @ £50 per week

220.00 20.00

44.00

Site address

Sway

Hire continues

Total Net Amount	£	220.00
Total Tax Amount	£	44.00
Invoice Total	£	264.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49255
Invoice Date	30/06/2026
Order No	9039015007P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT8TB04 - Att2Uk 8t Brush Self drive

Dates: 01/06/2026 - 30/06/2026

8t Brush working time

4.4 weeks @ £75 per week

330.00 20.00

66.00

Site address

White Parish WTW

Hire continues

Total Net Amount	£	330.00
Total Tax Amount	£	66.00
Invoice Total	£	396.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49256
Invoice Date	30/06/2026
Order No	9039015201P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H279 - ZX85-6 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Site Address

White Parish WTW

Hire continues

Total Net Amount	£	1,936.00
Total Tax Amount	£	387.20
Invoice Total	£	2,323.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49257
Invoice Date	30/06/2026
Order No	9039015515P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT809 - 8t K OKB350 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Breaker working time

4.4 weeks @ £225 per week

990.00 20.00 198.00

Site address

Sway WTW

Hire continues

Total Net Amount	£	990.00
Total Tax Amount	£	198.00
Invoice Total	£	1,188.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

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Invoice No	49258
Invoice Date	30/06/2026
Order No	9039011748P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply H280 - ZX85USBRP-6 - 2023 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Site Address

Budds Farm

Hire continues from operated

Total Net Amount	£	1,936.00
Total Tax Amount	£	387.20
Invoice Total	£	2,323.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49259
Invoice Date	30/06/2026
Order No	9039015549P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H266 - ZX85-6 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Site address

Otterbourne WSW

Hire continues

Total Net Amount	£	1,936.00
Total Tax Amount	£	387.20
Invoice Total	£	2,323.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49260
Invoice Date	30/06/2026
Order No	9039015655P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply D111 - 6t Straight Tip Self drive

Dates: 01/06/2026 - 30/06/2026

6t Dumper working time

4.4 weeks @ £170 per week

748.00 20.00 149.60

Site Address

White Parish WTW

Hire continues

Total Net Amount	£	748.00
Total Tax Amount	£	149.60
Invoice Total	£	897.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

Page 1

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49261
Invoice Date	30/06/2026
Order No	9200132056P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply H278 - ZX210-7 (2022) Self drive

Dates: 01/06/2026 - 30/06/2026

20t Excavator working time

4.4 weeks @ £700 per week

3,080.00 20.00 616.00

Site Address

Budds Farm

Hire continues from operated

Total Net Amount	£	3,080.00
Total Tax Amount	£	616.00
Invoice Total	£	3,696.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49262
Invoice Date	30/06/2026
Order No	9039016107P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply AT814 - OKB350 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Breaker working time

4.4 weeks @ £225 per week

990.00 20.00 198.00

Site Address

Otterbourne WSW

Hire continues

Total Net Amount	£	990.00
Total Tax Amount	£	198.00
Invoice Total	£	1,188.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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INVOICE

Page 1

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

Invoice No	49263
Invoice Date	30/06/2026
Order No	9200141171P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply R271 - Bomag BW120AD-5 Self drive

Dates: 01/06/2026 - 30/06/2026

120 Roller (Smooth Drum) working time

4.4 weeks @ £140 per week

616.00 20.00 123.20

Site Address

Shamley Green

Hire continues

Total Net Amount	£	616.00
Total Tax Amount	£	123.20
Invoice Total	£	739.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

Mac Plant Services Ltd
45 Arnhem Drive
New Addington
Croydon
CR0 0EE

INVOICE

Page 1

Invoice No	49264
Invoice Date	30/06/2026
Order No	Feilim - 49044
Account Ref	MAC

Description

Net Amt

VAT %

VAT



Supply R270 - Bomag BW120AD-5 Self drive

Dates: 01/06/2026 - 30/06/2026

120 Roller (Smooth Drum) working time

4.4 weeks @ £100 per week

440.00 20.00

88.00

Site Address

Portsmouth

Hire continues

Total Net Amount	£	440.00
Total Tax Amount	£	88.00
Invoice Total	£	528.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49265
Invoice Date	30/06/2026
Order No	Tommy - 45401
Account Ref	MCLT

Description

Net Amt

VAT %

VAT

Supply AT1310 - 13t K Self drive

Dates: 01/06/2026 - 30/06/2026

13t Breaker working time

4.4 weeks @ £300 per week

1,320.00 20.00 264.00



Site Address

Stansted

Hire continues

Total Net Amount	£	1,320.00
Total Tax Amount	£	264.00
Invoice Total	£	1,584.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49266
Invoice Date	30/06/2026
Order No	Dean - 45792
Account Ref	MCLT

Description

Net Amt

VAT %

VAT

Supply H288 - ZX95-7 Self drive with Height & Slew



Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £540 per week

2,376.00 20.00 475.20

Site Address

Stansted

Hire continues

Total Net Amount	£	2,376.00
Total Tax Amount	£	475.20
Invoice Total	£	2,851.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

INVOICE

Page 1

Invoice No	49267
Invoice Date	30/06/2026
Order No	Tommy - 45793
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT816 - OKB350 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Breaker working time

4.4 weeks @ £225 per week

990.00 20.00 198.00

Site Address
Stansted

Hire continues

Total Net Amount	£	990.00
Total Tax Amount	£	198.00
Invoice Total	£	1,188.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Linconshire
LN8 5JE

Invoice No	49268
Invoice Date	30/06/2026
Order No	Tommy - 46698
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply AT57 - 5t K OKB300 Self drive

Dates: 01/06/2026 - 30/06/2026

5t Breaker working time

4.4 weeks @ £180 per week

792.00 20.00 158.40

Site Address
Stansted

Hire continues

Total Net Amount	£	792.00
Total Tax Amount	£	158.40
Invoice Total	£	950.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Linconshire
LN8 5JE

Invoice No	49269
Invoice Date	30/06/2026
Order No	Tommy - 48677
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply H299 - ZX135-7b Self drive

Dates: 01/06/2026 - 30/06/2026

13t Excavator working time

4.4 weeks @ £580 per week

2,552.00 20.00 510.40

Site Address
Stansted

Hire continues

Total Net Amount	£	2,552.00
Total Tax Amount	£	510.40
Invoice Total	£	3,062.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49270
Invoice Date	30/06/2026
Order No	Nick Tommy -
Account Ref	MCLT

Description

Net Amt

VAT %

VAT

Supply AT138 - 13t K OKB1000 Self drive



Dates: 01/06/2026 - 30/06/2026

13t Breaker working time

4.4 weeks @ £300 per week

1,320.00 20.00 264.00

Site Address

Stansted

Hire continues

Total Net Amount	£	1,320.00
Total Tax Amount	£	264.00
Invoice Total	£	1,584.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

INVOICE

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Invoice No	49271
Invoice Date	30/06/2026
Order No	Wes - 48865
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply HFK25 - Dromone 13-20t Forks Self drive

Dates: 01/06/2026 - 30/06/2026

13t Forks working time

4.4 weeks @ £75 per week

330.00 20.00

66.00

Site Address
Stansted

Hire continues

Total Net Amount	£	330.00
Total Tax Amount	£	66.00
Invoice Total	£	396.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49272
Invoice Date	30/06/2026
Order No	Tommy - 48866
Account Ref	MCLT

Description

Net Amt

VAT %

VAT



Supply 25t - 450mm Bladed Bucket Self drive

Dates: 01/06/2026 - 30/06/2026

25t - 450mm Bladed Bucket working time

4.4 weeks @ £40 per week

176.00 20.00

35.20

Site Address

Stansted

Hire continues

Total Net Amount	£	176.00
Total Tax Amount	£	35.20
Invoice Total	£	211.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Marriott Civils Ltd
Cereals House
Bardney Road
Wragby, Market Rasen
Lincolnshire
LN8 5JE

Invoice No	49273
Invoice Date	30/06/2026
Order No	Tommy - 48867
Account Ref	MCLT

Description

Net Amt

VAT %

VAT

Supply 25t - 600mm Bladed Bucket Self drive



Dates: 01/06/2026 - 30/06/2026

25t - 600mm Bladed Bucket working time

4.4 weeks @ £40 per week

176.00 20.00 35.20

Site Address

Stansted

Hire continues

Total Net Amount	£	176.00
Total Tax Amount	£	35.20
Invoice Total	£	211.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49274
Invoice Date	30/06/2026
Order No	9400014021P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply H285 - zx95 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £440 per week

1,936.00 20.00 387.20

Site Address

Crampmoor Compound

Hire continues from operated

Total Net Amount	£	1,936.00
Total Tax Amount	£	387.20
Invoice Total	£	2,323.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

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Invoice No	49275
Invoice Date	30/06/2026
Order No	9400016025P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply HFK23 - Dromone 13-20t Forks Self drive

Dates: 01/06/2026 - 30/06/2026

13t Forks working time

4.4 weeks @ £75 per week

330.00 20.00

66.00

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	330.00
Total Tax Amount	£	66.00
Invoice Total	£	396.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49276
Invoice Date	30/06/2026
Order No	9400016025P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT

Supply R295 - Bomag BW120AD-5 Self drive



Dates: 01/06/2026 - 30/06/2026

120 Roller (Smooth Drum) working time

4.4 weeks @ £140 per week

616.00 20.00 123.20

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	616.00
Total Tax Amount	£	123.20
Invoice Total	£	739.20

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

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Invoice No	49277
Invoice Date	30/06/2026
Order No	9400016708P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply 14t Duck Self drive

Dates: 01/06/2026 - 30/06/2026

14t Duck working time

4.4 weeks @ £800 per week

3,520.00 20.00 704.00

Tyre Repair

Inv - 77284634 - £233.50

Inv - 77284870 - £526.00

759.50 20.00 151.90

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	4,279.50
Total Tax Amount	£	855.90
Invoice Total	£	5,135.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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INVOICE

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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49278
Invoice Date	30/06/2026
Order No	9400017144P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply H275 - ZX350-7 Self drive

Dates: 01/06/2026 - 30/06/2026

35t Excavator working time

4.4 weeks @ £1,100 per week

4,840.00 20.00 968.00

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	4,840.00
Total Tax Amount	£	968.00
Invoice Total	£	5,808.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

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INVOICE

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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49279
Invoice Date	30/06/2026
Order No	9400017265P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply D117 - Thwaites 9t Cab Self drive

Dates: 01/06/2026 - 30/06/2026

9t Cabbed Dumper working time

4.4 weeks @ £325 per week

1,430.00 20.00 286.00

Site Address

Yew Hill Reservoir

Hire continues

Total Net Amount	£	1,430.00
Total Tax Amount	£	286.00
Invoice Total	£	1,716.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

INVOICE

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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49280
Invoice Date	30/06/2026
Order No	9400017582P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT

Supply D108 - DV90 Self drive



Dates: 01/06/2026 - 30/06/2026

9t Dual View Dumper working time

4.4 weeks @ £400 per week

1,760.00 20.00 352.00

Site Address

Hook Road Compound

Hire commences & continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

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Invoice No	49281
Invoice Date	30/06/2026
Order No	9400017653P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Supply H217 - ZX225-6 Self drive

Dates: 01/06/2026 - 30/06/2026

25t Excavator working time

4.4 weeks @ £750 per week

3,300.00 20.00 660.00

Site Address

Hook Road Compound

Hire continues

Total Net Amount	£	3,300.00
Total Tax Amount	£	660.00
Invoice Total	£	3,960.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE

Page 1

Invoice No	49282
Invoice Date	30/06/2026
Order No	NEL_PN_083
Account Ref	NEO

Description

Net Amt VAT % VAT



Supply H284 - ZX135US-7.2 Self drive

Dates: 01/06/2026 - 30/06/2026

13t Excavator working time

4.4 weeks @ £480 per week

2,112.00 20.00 422.40

Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	2,112.00
Total Tax Amount	£	422.40
Invoice Total	£	2,534.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE

Page 1

Invoice No	49283
Invoice Date	30/06/2026
Order No	NEL-PN-083-03
Account Ref	NEO

Description

Net Amt

VAT %

VAT



Supply H286 - zx95 Self drive

Dates: 01/06/2026 - 30/06/2026

8t Excavator working time

4.4 weeks @ £420 per week

1,848.00 20.00 369.60

Site Address

Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,848.00
Total Tax Amount	£	369.60
Invoice Total	£	2,217.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE

Page 1

Invoice No	49284
Invoice Date	30/06/2026
Order No	NEL-PN-083-03
Account Ref	NEO

Description

Net Amt VAT % VAT

Supply 350mm Pile Muncher Self drive



Dates: 01/06/2026 - 30/06/2026

350mm Pile Muncher working time

4.4 weeks @ £300 per week

1,320.00 20.00 264.00

Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,320.00
Total Tax Amount	£	264.00
Invoice Total	£	1,584.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE

Page 1

Invoice No	49285
Invoice Date	30/06/2026
Order No	NEL-PN-083-05
Account Ref	NEO

Description

Net Amt VAT % VAT

Supply COM13t - 13t Compactor Self drive

Dates: 01/06/2026 - 30/06/2026

13t Compactor Plate working time

4.4 weeks @ £275 per week

1,210.00 20.00 242.00



Site Address
Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,210.00
Total Tax Amount	£	242.00
Invoice Total	£	1,452.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

Neom Engineering Ltd
Unit 29
Crossgate Road
Park Farm Industrial Estate
B98 7SN

INVOICE

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Invoice No	49286
Invoice Date	30/06/2026
Order No	NEL_PN_083
Account Ref	NEO

Description

Net Amt

VAT %

VAT



Supply D109 - 9t Straight Tip Tier V Self drive

Dates: 01/06/2026 - 30/06/2026

9t Dumper working time

4.4 weeks @ £230 per week

1,012.00 20.00 202.40

Tyre Repair

Inv - 88295386 - £85

85.00 20.00 17.00

Site Address

Kingston Bagpuize STW

Hire continues

Total Net Amount	£	1,097.00
Total Tax Amount	£	219.40
Invoice Total	£	1,316.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





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INVOICE

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Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No 49287

Invoice Date 30/06/2026

Order No 12404

Account Ref PRL

Description

Net Amt

VAT %

VAT



Supply HFK17 - 10-24t Forks Self drive

Dates: 01/06/2026 - 30/06/2026

20t Forks working time

4.4 weeks @ £80 per week

352.00 20.00

70.40

Site Address

Kiveton

Hire continues

Total Net Amount

£

352.00

Total Tax Amount

£

70.40

Invoice Total

£

422.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

T. M. Plant
12 The Curve
27-37 St Marys Rd
Ealing
London W5 5PR

INVOICE

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Invoice No	49288
Invoice Date	30/06/2026
Order No	TM - 49048
Account Ref	TMP

Description

Net Amt VAT % VAT



Supply H296 - ZX225-7 Self drive

Dates: 01/06/2026 - 30/06/2026

25t Excavator working time

4.4 weeks @ £600 per week

2,640.00 20.00 528.00

Site Address
Henley

Hire continues

Total Net Amount	£	2,640.00
Total Tax Amount	£	528.00
Invoice Total	£	3,168.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776





M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Watertec Solutions Ltd
13 Bridgenhall Rd
Enfield
Middlesex
EN1 4AZ

Invoice No	49289
Invoice Date	30/06/2026
Order No	WTS-51159
Account Ref	WS

Description

Net Amt VAT % VAT



Supply D115 - 6t Swivel Tip - MACH2266 Self drive

Dates: 01/06/2026 - 30/06/2026

6t Dumper working time

4.4 weeks @ £170 per week

748.00 20.00 149.60

Site Address
Bromley

Hire continues

Total Net Amount	£	748.00
Total Tax Amount	£	149.60
Invoice Total	£	897.60

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776

