



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

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

Invoice No	49290
Invoice Date	30/06/2026
Order No	Dean - 46288
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only

WE : 07/06/26

Timesheet nos : 52370

Operator working time

44 hours @ £24.50 per hour

1,078.00 0.00 0.00

Customer to pay output tax of £215.60 to HMRC

Site Address
Stansted

Hire completes

Total Net Amount	£	1,078.00
Total Tax Amount	£	0.00
Invoice Total	£	1,078.00

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

Invoice No	49291
Invoice Date	30/06/2026
Order No	Dean - 48975
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*
Supply H270 - ZX85-6 Operated

WE : 07/06/26

Timesheet nos : 51641

8t Excavator and operator working time

59 hours @ £33.00 per hour

1,947.00 0.00 0.00

*
Op O/T (Saturday)

10 hrs @ £12 per hour

120.00 0.00 0.00

*
Transport

Collection note: 14746

£200.00 e/w

200.00 0.00 0.00

Customer to pay output tax of £453.40 to HMRC

Site Address
Stansted

Hire completes

Total Net Amount	£	2,267.00
Total Tax Amount	£	0.00
Invoice Total	£	2,267.00

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

INVOICE Page 1

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49292
Invoice Date	30/06/2026
Order No	9400017652P
Account Ref	MGJV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply H249 - ZX130-7 Operated

WE : 07/06/26 ,14/06/26

Timesheet nos :44516, 44515, 44517

13t Excavator and operator working time

70 hours @ £38.00 per hour

2,660.00 0.00 0.00

*

Transport

Collection note: 14750

£350.00 e/w

350.00 0.00 0.00

* Missing Fuel

36 Litres @ £1.80 per litre

64.80 0.00 0.00

Customer to pay output tax of £614.96 to HMRC

Site Address
Sparrow Grove

Hire completes

Total Net Amount	£	3,074.80
Total Tax Amount	£	0.00
Invoice Total	£	3,074.80

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





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

INVOICE

Page 1

Invoice No	49293
Invoice Date	30/06/2026
Order No	Dan - Reading
Account Ref	ENT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only Operator only

WE : 07/06/26

Timesheet nos :JmC0706

Operator working time

10 hours @ £25.00 per hour

250.00 0.00 0.00

Customer to pay output tax of £50.00 to HMRC

Site Address
Reading

Op Only

Total Net Amount	£	250.00
Total Tax Amount	£	0.00
Invoice Total	£	250.00

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





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

INVOICE

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Invoice No	49294
Invoice Date	30/06/2026
Order No	1147_Riverwell
Account Ref	ENT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only Operator only

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : LZ0706, 21951, 44518, 44520, 44521, 44522

Operator working time

223.50 hours @ £25.00 per hour

5,587.50 0.00 0.00

Customer to pay output tax of £1,117.50 to HMRC

Site Address
Riverwell

Op Only

Total Net Amount	£	5,587.50
Total Tax Amount	£	0.00
Invoice Total	£	5,587.50

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

Page 1

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

Invoice No	49295
Invoice Date	30/06/2026
Order No	Dean - 45055
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 51868, 51869, 51870, 51871, 51872

Operator working time

269 hours @ £25.50 per hour

6,872.25 0.00 0.00

*

OP O/T (Saturday)

20 hrs @ £12 per hour

240.00 0.00 0.00

*

OP O/T (Sunday)

20 hrs @ £14 per hour

280.00 0.00 0.00

Customer to pay output tax of £1,478.45 to HMRC

Site Address
Stansted

Hire continues

Total Net Amount	£	7,392.25
Total Tax Amount	£	0.00
Invoice Total	£	7,392.25

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	49296
Invoice Date	30/06/2026
Order No	9039016319P
Account Ref	GTBV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply H283 - ZX135US-7.2 Operated

WE : 28/06/26 ,05/07/26

Timesheet nos : PG2806, PG 0507

13t Excavator and operator working time

100 hours @ £37.00 per hour

3,700.00 0.00 0.00

*

Transport

Delivery note: 15320

£400.00 e/w

400.00 0.00 0.00

Customer to pay output tax of £820.00 to HMRC

Site Address

Pagham WTW

Hire commences & continues

Total Net Amount	£	4,100.00
Total Tax Amount	£	0.00
Invoice Total	£	4,100.00

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





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

INVOICE

Page 1

Invoice No	49297
Invoice Date	30/06/2026
Order No	1232_Braintree
Account Ref	ENT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only Operator only

WE : 21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : JT2106, JT2806, JT0507

Operator working time

109 hours @ £25.00 per hour
Customer to pay output tax of £545.00 to HMRC

2,725.00 0.00 0.00

Site Address
Reading

Op Only

Total Net Amount	£	2,725.00
Total Tax Amount	£	0.00
Invoice Total	£	2,725.00

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





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INVOICE

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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49298
Invoice Date	30/06/2026
Order No	9400013393P
Account Ref	MGJV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 51283, 51284, 51286, 51287, 51288

Operator working time

245 hours @ £25 per hour

6,125.00 0.00 0.00

Customer to pay output tax of £1,225.00 to HMRC

Site Address
Warren farm (site compound)

Hire continues

Total Net Amount	£	6,125.00
Total Tax Amount	£	0.00
Invoice Total	£	6,125.00

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





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INVOICE

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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49299
Invoice Date	30/06/2026
Order No	9400016708P
Account Ref	MGJV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only

WE : 07/06/26 ,14/06/26 ,

Timesheet nos : 51784, 51785,

Operator working time

110 hours @ £25 per hour

2,750.00 0.00 0.00

*

OP O/T (Saturday)

10 hours @ £12.50 per hour

125.00 0.00 0.00

* Supply Operator Only

WE : 21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 51786, 51787, 51788

Operator working time

167 hours @ £28 per hour

4,676.00 0.00 0.00

*

Op O/T (Saturday)

10 hours @ £14 per hour

140.00 0.00 0.00



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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49299
Invoice Date	30/06/2026
Order No	9400016708P
Account Ref	MGJV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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Customer to pay output tax of £1,538.20 to HMRC

Site Address

Yew Hill Reservoir

Total Net Amount	£	7,691.00
Total Tax Amount	£	0.00
Invoice Total	£	7,691.00

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

INVOICE

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Invoice No	49300
Invoice Date	30/06/2026
Order No	9200132990P
Account Ref	GTTWA7

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 51495, 51497, 51499, 21951, 51500

Operator working time

250 hours @ £27 per hour

6,750.00 0.00 0.00

Customer to pay output tax of £1,350.00 to HMRC

Site Address

Budds Farm

Total Net Amount	£	6,750.00
Total Tax Amount	£	0.00
Invoice Total	£	6,750.00

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	49301
Invoice Date	30/06/2026
Order No	485_283458
Account Ref	BUX

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 52751, 52752, 52753, 52756, 21951

Operator working time

240 hours @ £24 per hour

5,760.00 0.00 0.00

*

Op O/T (min 9 hrs Saturday)

12 hrs @ £24 per hour

288.00 0.00 0.00

Customer to pay output tax of £1,209.60 to HMRC

Site Address

Aldershot 3

OP - Op only

Total Net Amount	£	6,048.00
Total Tax Amount	£	0.00
Invoice Total	£	6,048.00

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	49302
Invoice Date	30/06/2026
Order No	9039016140P
Account Ref	GTBV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 52504, 52505, 52506, 50976, 50977

8t Excavator and operator working time

245 hrs @ £29 per hour

7,105.00 0.00

0.00

Customer to pay output tax of £1,421.00 to HMRC

Site Address

Redlynch

Total Net Amount	£	7,105.00
Total Tax Amount	£	0.00
Invoice Total	£	7,105.00

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

INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49303
Invoice Date	30/06/2026
Order No	9200145061P
Account Ref	GTBV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator only

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 51496, 51498, 21951, 51500

Operator working time

250 hrs @ £25 per hour

6,250.00 0.00

0.00

Customer to pay output tax of £1,250.00 to HMRC

Site Address

Budds Farm

Total Net Amount	£	6,250.00
Total Tax Amount	£	0.00
Invoice Total	£	6,250.00

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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

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Invoice No	49304
Invoice Date	30/06/2026
Order No	9200144159P
Account Ref	GTBV

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply H257 - ZX85-6 Operated

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26

Timesheet nos : 50676, 50677,

8t Excavator and operator working time

176 hrs @ £34 per hour

5,984.00 0.00 0.00

*

Transport

Delivery note: 15324

£180 e/w

180.00 0.00 0.00

Customer to pay output tax of £1,232.80 to HMRC

Site Address
Egham

Hire commences & continues self drive

Total Net Amount	£	6,164.00
Total Tax Amount	£	0.00
Invoice Total	£	6,164.00

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

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INVOICE

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

Invoice No	49305
Invoice Date	30/06/2026
Order No	Dean - 48979
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 52655, 52656, 52657, 52658, 52659

Operator working time

212 hours @ £26 per hour

5,512.00 0.00 0.00

Customer to pay output tax of £1,102.40 to HMRC

Site Address
Stansted

Hire Op only

Total Net Amount	£	5,512.00
Total Tax Amount	£	0.00
Invoice Total	£	5,512.00

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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Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No	49306
Invoice Date	30/06/2026
Order No	12203
Account Ref	PRL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator only -

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 51929, 51930, 51931, 51932, 51833, 51934

Operator working time

225 hrs @ £24.50 per hour

5,512.50 0.00 0.00

Customer to pay output tax of £1,102.50 to HMRC

Site Address
Kiveton

Total Net Amount	£	5,512.50
Total Tax Amount	£	0.00
Invoice Total	£	5,512.50

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

INVOICE

Page 1

Invoice No	49307
Invoice Date	30/06/2026
Order No	1232_Braintree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H248 - ZX135-7b Self drive

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

13t Excavator working time

4.4 weeks @ £500 per week

2,200.00 20.00

440.00

Site Address
Braintree

Hire continues

Total Net Amount	£	2,200.00
Total Tax Amount	£	440.00
Invoice Total	£	2,640.00

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 Page 1

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

Invoice No	49308
Invoice Date	30/06/2026
Order No	Dean - 49308
Account Ref	MCLT

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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*

Supply Operator Only Operator only

WE : 14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 50555, 51642, 51643, 51644

Operator working time

186 hours @ £27.00 per hour

5,022.00 0.00 0.00

*

Op O/T (Nights)

10 hrs @ £14 per hour

140.00 0.00 0.00

Customer to pay output tax of £1,032.40 to HMRC

Site Address
Stansted

Hire Op only

Total Net Amount	£	5,162.00
Total Tax Amount	£	0.00
Invoice Total	£	5,162.00

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

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INVOICE

Page 1

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

Invoice No	49309
Invoice Date	30/06/2026
Order No	478_287904
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Site move

Date : Friday 19/06/2026

8t site move

POD: 15319

£180

180.00 20.00 36.00

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





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

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

Invoice No	49310
Invoice Date	30/06/2026
Order No	473_288198
Account Ref	BUX

Description

Net Amt

VAT %

VAT



Site move

Date : Wednesday 24/06/2026

13t in and 13t and back

POD: 15326

£450

450.00 20.00

90.00

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

INVOICE

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

Invoice No	49311
Invoice Date	30/06/2026
Order No	427_288330
Account Ref	BUX

Description

Net Amt

VAT %

VAT

Site move



Date : Monday 29/06/2026

1t

POD: 15333

£180

180.00 20.00 36.00

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





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

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Invoice No	49312
Invoice Date	30/06/2026
Order No	Dan - 49312
Account Ref	ENT

Description

Net Amt VAT % VAT



Site move

Date : Friday 05/06/2026

13t

POD: 15211

£350

350.00 20.00 70.00

Total Net Amount	£	350.00
Total Tax Amount	£	70.00
Invoice Total	£	420.00

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

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

INVOICE

Page 1

Invoice No	49313
Invoice Date	30/06/2026
Order No	Dan - 49313
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Site move

Date : Friday 26/06/2026

20t

POD: 15233

£450

450.00 20.00

90.00

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

INVOICE

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Falcon Surfacing Ltd
279 High Street
Slough
Berkshire
SL1 1BN

Invoice No	49314
Invoice Date	30/06/2026
Order No	Tony - 49314
Account Ref	FSL

Description

Net Amt

VAT %

VAT



Site move

Date : Tuesday 09/06/2026

Paver

POD: 15217

£350

350.00 20.00

70.00

Site Move

Total Net Amount	£	350.00
Total Tax Amount	£	70.00
Invoice Total	£	420.00

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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Falcon Surfacing Ltd
279 High Street
Slough
Berkshire
SL1 1BN

Invoice No	49315
Invoice Date	30/06/2026
Order No	Tony - 49315
Account Ref	FSL

Description

Net Amt

VAT %

VAT



Site move

Date : Wednesday 10/06/2026

160 roller

POD: 14749

£200

200.00 20.00 40.00

Site Move

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

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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Falcon Surfacing Ltd
279 High Street
Slough
Berkshire
SL1 1BN

Invoice No	49316
Invoice Date	30/06/2026
Order No	Alan - 49316
Account Ref	FSL

Description

Net Amt

VAT %

VAT



Site move

Date : Tuesday 23/06/2026

10t roller

POD: 15299

£200

200.00 20.00 40.00

Site Move

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

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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Ferrari Demolition Ltd
6 Barnfield
New Malden
Surrey
KT3 5RH

Invoice No	49317
Invoice Date	30/06/2026
Order No	Pat - 49317
Account Ref	FER

Description

Net Amt

VAT %

VAT



Site move

Date : Thursday 04/06/2026

9t

POD: 14743

£300

300.00 20.00

60.00

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

Page 1

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49318
Invoice Date	30/06/2026
Order No	9039015549P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Site move

Date : Friday 12/06/2026

8t

POD: cninfey

£210

210.00 20.00

42.00

Site address

Site move

Total Net Amount	£	210.00
Total Tax Amount	£	42.00
Invoice Total	£	252.00

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

Invoice No	49319
Invoice Date	30/06/2026
Order No	Bernard - 49319
Account Ref	HYDRO

Description

Net Amt

VAT %

VAT



Site move

Date : Thursday 04/06/2026

13t, bowser, 3t & dumper

POD: 15208

£750

750.00 20.00 150.00

Site moves

Site moves

Total Net Amount	£	750.00
Total Tax Amount	£	150.00
Invoice Total	£	900.00

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

INVOICE

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

Invoice No	49320
Invoice Date	30/06/2026
Order No	Caroline - 49320
Account Ref	HYDRO

Description

Net Amt

VAT %

VAT



Site move

Date : Friday 05/06/2026

20t

POD: 15214

£400

400.00 20.00

80.00

Site moves

Site moves

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

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

Invoice No	49321
Invoice Date	30/06/2026
Order No	Bernard - 49321
Account Ref	HYDRO

Description

Net Amt

VAT %

VAT



Site move

Date : Monday 15/06/2026

20t

POD: 15223

£375

375.00 20.00

75.00

Site moves

Site moves

Total Net Amount	£	375.00
Total Tax Amount	£	75.00
Invoice Total	£	450.00

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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Marron Civil Engineering Ltd
Unit 39, Sheraton Business Centre
Wadsworth Close
Greenford
Middlesex UB6 7JB

Invoice No	49322
Invoice Date	30/06/2026
Order No	Charlie - 49322
Account Ref	MCE

Description

Net Amt

VAT %

VAT

Site move



Date : Tuesday 16/06/2026

13t

POD: 15311

£250

250.00 20.00 50.00

Total Net Amount	£	250.00
Total Tax Amount	£	50.00
Invoice Total	£	300.00

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

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Invoice No	49323
Invoice Date	30/06/2026
Order No	9400017653P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT

Site move



Date : Monday 01/06/2026

225

POD: 15205

£400

400.00 20.00 80.00

Site Move

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

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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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49324
Invoice Date	30/06/2026
Order No	9400017653P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Site move

Date : Tuesday 16/06/2026

225

POD: 15224

£400

400.00 20.00

80.00

Site Move

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

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

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE

Page 1

Invoice No	49325
Invoice Date	30/06/2026
Order No	9400017653P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT



Site move

Date : Monday 22/06/2026

225

POD: 15226

£400

400.00 20.00 80.00

Site Move

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

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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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

Invoice No	49326
Invoice Date	30/06/2026
Order No	9400017653P
Account Ref	MGJV

Description

Net Amt

VAT %

VAT

Site move



Date : Tuesday 30/06/2026

H217 - ZX225

POD: 15240

£400

400.00 20.00

80.00

Site Move

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

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

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

INVOICE

Page 1

Invoice No	49327
Invoice Date	30/06/2026
Order No	TM - 49327
Account Ref	TMP

Description

Net Amt

VAT %

VAT

Site move



Date : Monday 01/06/2026

13t

POD: 14735

£200

200.00 20.00 40.00

Site move

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

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

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

INVOICE

Page 1

Invoice No	49328
Invoice Date	30/06/2026
Order No	TM - 49328
Account Ref	TMP

Description

Net Amt

VAT %

VAT

Site move



Date : Tuesday 02/06/2026

20t in 13t out

POD: 15849

£450

450.00 20.00 90.00

Site move

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

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

INVOICE

Page 1

Invoice No	49329
Invoice Date	30/06/2026
Order No	TM - 49329
Account Ref	TMP

Description

Net Amt

VAT %

VAT



Site move

Date : Tuesday 02/06/2026

8t

POD: 15850

£170

170.00 20.00

34.00

Site move

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

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

Page 1

Invoice No	49330
Invoice Date	30/06/2026
Order No	TM - 49330
Account Ref	TMP

Description

Net Amt

VAT %

VAT



Site move

Date : Monday 08/06/2026

225

POD: 15215

£400

400.00 20.00 80.00

Site move

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

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

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

INVOICE

Page 1

Invoice No	49331
Invoice Date	30/06/2026
Order No	TM - 49331
Account Ref	TMP

Description

Net Amt

VAT %

VAT

Site move



Date : Wednesday 17/06/2026

20t in 13t out

POD: 15225

£550

550.00 20.00 110.00

Site move

Total Net Amount	£	550.00
Total Tax Amount	£	110.00
Invoice Total	£	660.00

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

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

INVOICE

Page 1

Invoice No	49332
Invoice Date	30/06/2026
Order No	TM - 49332
Account Ref	TMP

Description

Net Amt

VAT %

VAT

Site move



Date : Thursday 25/06/2026

13t

POD: 15329

£230

230.00 20.00 46.00

Site move

Total Net Amount	£	230.00
Total Tax Amount	£	46.00
Invoice Total	£	276.00

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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Vertase FLI Ltd
19 Napier Court
Barlborough Links
Barlborough
Sheffield
S43 4PZ

Invoice No	49333
Invoice Date	30/06/2026
Order No	2085TAY_13887
Account Ref	VERT

Description

Net Amt

VAT %

VAT



Site move Cookham

Date : 31/03/2026

26t roller

POD: 15102

£400

1,000.00 20.00 200.00

Total Net Amount	£	1,000.00
Total Tax Amount	£	200.00
Invoice Total	£	1,200.00

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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Wing Construction Ltd
Unit 39 Sheraton Business Centre
Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	49334
Invoice Date	30/06/2026
Order No	Charlie - 49334
Account Ref	WCL

Description

Net Amt

VAT %

VAT

Site move



Date : Friday 19/06/2026

20t

POD: 15222

£425

425.00 20.00

85.00

Total Net Amount	£	425.00
Total Tax Amount	£	85.00
Invoice Total	£	510.00

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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Wing Construction Ltd
Unit 39 Sheraton Business Centre
Wadsworth Close
Greenford
Middlesex
UB6 7JB

Invoice No	49335
Invoice Date	30/06/2026
Order No	Charlie - 49335
Account Ref	WCL

Description

Net Amt

VAT %

VAT



Site move

Date : Monday 29/06/2026

20t

POD: 15241

£500

500.00 20.00 100.00

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

