



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	49342
Invoice Date	09/07/2026
Order No	445_287057
Account Ref	BUX

Description

Net Amt VAT % VAT



Supply AT52 - 5t K Self drive

Dates: 01/07/2026 - 09/07/2026

5t Breaker working time

1.4 weeks @ £180 per week

252.00 20.00 50.40

Transport

Collection note: to follow

£100 e/w

100.00 20.00 20.00

Site Address

North Fambridge

Hire completes

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

