



M.J. Hickey Plant Hire Ltd

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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

Page 1

Invoice No	49352
Invoice Date	09/07/2026
Order No	9200144624P
Account Ref	GTTWA7

Description	Net Amt	VAT %	VAT
			
Supply FBOW2 - 1000 Litre Fuel Bowser Self drive			
Dates: 01/07/2026 - 09/07/2026			
Fuel Bowser working time			
1.4 weeks @ £55 per week	77.00	20.00	15.40
Transport			
Collection note: 15256			
£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 completes

Total Net Amount	£	1,702.00
Total Tax Amount	£	340.40
Invoice Total	£	2,042.40

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

