



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	49378
Invoice Date	23/07/2026
Order No	9200150434P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT139 - 13t K OKB1000 Self drive

Dates: 21/07/2026 - 23/07/2026

13t Breaker working time (minimum 1 week hire)

1.0 weeks @ £325 per week

Transport Delivery note: 15248 Collection note: to follow with digger

325.00 20.00

65.00

Site Address
Fleet WTW

Hire commences & completes

Total Net Amount	£	325.00
Total Tax Amount	£	65.00
Invoice Total	£	390.00

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

