



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

Ark Groundworks Ltd
Unit 22 Monks Brack Ind Park
School Close
Chandlers Ford
SO53 4RA

Invoice No	49388
Invoice Date	31/07/2026
Order No	Jim - 49388
Account Ref	ARKGW

Description

Net Amt

VAT %

VAT



Supply Reversible Compactor Self drive

Dates: 14/07/2026 - 31/07/2026

Reversible Compactor working time

2.8 weeks @ £50 per week

140.00 20.00 28.00

Transport

Delivery note: 13871

£50 e/w

50.00 20.00 10.00

Site Address

Fulmer

Hire commences & continues

Total Net Amount	£	190.00
Total Tax Amount	£	38.00
Invoice Total	£	228.00

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

