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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	49399
Invoice Date	31/07/2026
Order No	9200147834P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply H234 - ZX135-7 Self drive with Rubber Tracks/Pads

Dates: 06/07/2026 - 31/07/2026

13t Excavator working time

4.0 weeks @ £600 per week

2,400.00 20.00 480.00

Transport

Delivery note: 15243

£350 e/w

350.00 20.00 70.00

Site Address

Chichester WTW

Hire commences & continues

Total Net Amount	£	2,750.00
Total Tax Amount	£	550.00
Invoice Total	£	3,300.00

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

