



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
Invoice No	48784	
Invoice Date	31/03/2026	
Order No	Dean - 48784	
Account Ref	MCLT	

Marriott Civils Ltd  
Cereals House  
Bardney Road  
Wragby, Market Rasen  
Linconshire  
LN8 5JE

\* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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\*  
Supply Operator Only

WE : 29/03/26

Timesheet nos : 21951IC

Operator working time

47.5 hours @ £26 per hour

1,235.00 0.00 0.00

Customer to pay output tax of £247.00 to HMRC

Site Address  
Stansted

Hire continues

Total Net Amount	£	1,235.00
Total Tax Amount	£	0.00
Invoice Total	£	1,235.00

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





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INVOICE		Page 1
Invoice No	48785	
Invoice Date	31/03/2026	
Order No	Dean - 48785	
Account Ref	MCLT	

Marriott Civils Ltd  
Cereals House  
Bardney Road  
Wragby, Market Rasen  
Linconshire  
LN8 5JE

\* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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\*  
Supply Operator Only

WE : 29/03/26

Timesheet nos : 46313GS

Operator working time

25 hours @ £26 per hour

650.00 0.00 0.00

Customer to pay output tax of £130.00 to HMRC

Site Address  
Stansted

Hire continues

Total Net Amount	£	650.00
Total Tax Amount	£	0.00
Invoice Total	£	650.00

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INVOICE		Page 1
Invoice No	48786	
Invoice Date	31/03/2026	
Order No	12491	
Account Ref	PRL	

Provectus Remediation Ltd  
Regent House  
Bath Avenue  
Wolverhampton  
WV1 4EG

\* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
			
* Supply H240 - ZX225-7 Operated  WE : 29/03/26 ,  Timesheet nos : OJ29.03.26  25t Excavator and operator working time  39 hours @ £39 per hour Customer to pay output tax of £304.20 to HMRC	1,521.00	0.00	0.00

Site Address  
Wrexham  
  
Hire commences & continues

Total Net Amount	£	1,521.00
Total Tax Amount	£	0.00
Invoice Total	£	1,521.00

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Sort code: 536158 Account number: 71650776






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Provectus Remediation Ltd  
Regent House  
Bath Avenue  
Wolverhampton  
WV1 4EG

INVOICE		Page 1
Invoice No	48787	
Invoice Date	31/03/2026	
Order No	12481	
Account Ref	PRL	

\* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
			
* Supply H298 - ZX135-7b Operated  WE : 29/03/2026  Timesheet nos : 21951  13t Excavator and operator working time  18 hours @ £36 per hour	648.00	0.00	0.00
* Transport  Delivery note: 15191  £275 e/w Customer to pay output tax of £184.60 to HMRC	275.00	0.00	0.00

Site Address  
Gaydon  
  
Hire commences & continues

Total Net Amount	£	923.00
Total Tax Amount	£	0.00
Invoice Total	£	923.00

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Provectus Remediation Ltd  
Regent House  
Bath Avenue  
Wolverhampton  
WV1 4EG

INVOICE		Page 1
Invoice No	48790	
Invoice Date	31/03/2026	
Order No	12242	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
			
Supply H295 - ZX225-7 - standing			
Dates : 02/03/2026 - 06/03/2026			
25t Excavator working time			
rate	1 weeks @ £750 per week @ 2/3 standing	500.00	20.00 100.00

Site Address  
Basildon  
  
Hire continues

Total Net Amount	£	500.00
Total Tax Amount	£	100.00
Invoice Total	£	600.00

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INVOICE Page 1

Marriott Civils Ltd  
Cereals House  
Bardney Road  
Wragby, Market Rasen  
Linconshire  
LN8 5JE

Invoice No	48791
Invoice Date	31/03/2026
Order No	Dean - 48791
Account Ref	MCLT

\* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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\*  
Supply Operator Only

WE : 29/03/26

Timesheet nos : 46313CS

Operator working time

10 hours @ £26 per hour

260.00 0.00 0.00

Customer to pay output tax of £52.00 to HMRC

Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	260.00
Total Tax Amount	£	0.00
Invoice Total	£	260.00

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Dyer & Butler  
Mead House  
Station Rd  
Nursling  
Southampton  
S016 0AH

INVOICE		Page 1
Invoice No	48792	
Invoice Date	31/03/2026	
Order No	DBL00045921	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
			
Tyre Repair Inv - 246002 - £138.50	138.50	20.00	27.70

Site Address  
Heathrow  
  
Hire continues

Total Net Amount	£	138.50
Total Tax Amount	£	27.70
Invoice Total	£	166.20

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Bath Avenue  
Wolverhampton  
WV1 4EG

INVOICE		Page 1
Invoice No	48793	
Invoice Date	31/03/2026	
Order No	12242	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
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Supply H296 - ZX225-7 (safety shield and pads) - standing

Dates : 01/03/2026 - 04/03/2026

25t Excavator working time

0.6 weeks @ £1050 per week @ 2/3  
standing rate

420.00 20.00 84.00

Site Address  
Basildon  
  
Hire continues

Total Net Amount	£	420.00
Total Tax Amount	£	84.00
Invoice Total	£	504.00

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Euro Auctions UK Ltd  
Roall Lane  
Kellington  
Nr Ferrybridge  
DN14 0NY

INVOICE		Page 1
Invoice No	48794	
Invoice Date	14/03/2026	
Order No	Euroauctions	
Account Ref	EURA	

Description	Net Amt	VAT %	VAT
Plant Sale:			
			
Hitachi zx85 c/w bucket			
Serial HCMDER50T00110113	20,240.00	20.00	4,048.00

Total Net Amount	£	20,240.00
Total Tax Amount	£	4,048.00
Invoice Total	£	24,288.00

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Euro Auctions UK Ltd  
Roall Lane  
Kellington  
Nr Ferrybridge  
DN14 0NY

INVOICE		Page 1
Invoice No	48795	
Invoice Date	14/03/2026	
Order No	Euroauctions	
Account Ref	EURA	

Description	Net Amt	VAT %	VAT
Plant Sale:			
			
Hitachi zx135 c/w bucket			
Serial HCMDA450A00095880	55,200.00	20.00	11,040.00

Total Net Amount	£	55,200.00
Total Tax Amount	£	11,040.00
Invoice Total	£	66,240.00

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

