



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

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

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

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

Hire continues

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

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

