



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	48872	
Invoice Date	30/04/2026	
Order No	3015_P2022	
Account Ref	ECS	

De-Ath Bros Ltd
 No 2, Aquarend Place
 St Mary's Lane
 Upminster
 Essex
 RM14 3NX

Description	Net Amt	VAT %	VAT
Supply H247 - ZX130-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £450 per week	1,800.00	20.00	360.00



Site Address
 Southampton - Centenary Quay

Hire continues

Total Net Amount	£	1,800.00
Total Tax Amount	£	360.00
Invoice Total	£	2,160.00

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

