



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

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	48897
Invoice Date	30/04/2026
Order No	9039008181P
Account Ref	GTBV

Description	Net Amt	VAT %	VAT
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Supply H241 - ZX225-7 Self drive RT

Dates: 01/04/2026 - 30/04/2026

25t Excavator working time

4.0 weeks @ £875 per week

3,500.00 20.00 700.00

Site address	Ashletts Creek STW
Hire continues	

Total Net Amount	£	3,500.00
Total Tax Amount	£	700.00
Invoice Total	£	4,200.00

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

