



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 | 48826 | |
| Invoice Date | 20/04/2026 | |
| Order No | 12524 | |
| Account Ref | PRL | |

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



Supply H219 - ZX225-6 Operated

WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26

Timesheet nos :

25t Excavator and operator working time

139 hours @ £39.00 per hour

5,421.00 20.00 1,084.20

Transport

Collection note: 15814

£450 e/w

450.00 20.00 90.00

Site Address
Wrexham

Hire completes

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 5,871.00 |
| Total Tax Amount | £ | 1,174.20 |
| Invoice Total | £ | 7,045.20 |

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





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

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

| | |
|--------------|------------|
| Invoice No | 48871 |
| Invoice Date | 30/04/2026 |
| Order No | 12481 |
| Account Ref | PRL |

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



*
Supply H222 - ZX130US-6 Operated

WE : 05/04/26

Timesheet nos : 21951

13t Excavator and operator working time

36 hours @ £36 per hour

1,296.00 0.00 0.00

*
Transport

Collection note: 15106

£275 e/w

275.00 0.00 0.00

Customer to pay output tax of £314.20 to HMRC

Site Address
Gaydon

Hire completes

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 1,571.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 1,571.00 |

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





Unit 11, Bristol Way Slough Berkshire SL1 3TD
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VAT Reg. No. 480 0958 39

| | | |
|--------------|--------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 48958 | |
| Invoice Date | 30/04/2026 | |
| Order No | Dean - 45055 | |
| 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

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



*

Supply Operator Only

WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26

Timesheet nos : 51860, 51861, 51862, 51863, 51864

Operator working time

245 hours @ £24.50 per hour

6,002.50 0.00 0.00

*

OP O/T (Saturday)

9 hrs @ £12.50

112.50 0.00 0.00

Customer to pay output tax of £1,223.00 to HMRC

Site Address
Stansted

Hire continues

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 6,115.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 6,115.00 |

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






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VAT Reg. No. 480 0958 39

| | | |
|--------------|--------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 48959 | |
| Invoice Date | 30/04/2026 | |
| Order No | Dean - 46288 | |
| 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

| Description | Net Amt | VAT % | VAT |
|---|-----------------------------|----------|------|
|  | | | |
| * Supply Operator Only | | | |
| WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26 | | | |
| Timesheet nos : 52360, 52362, 52363, 52364, 52365 | | | |
| Operator working time | | | |
| | 218 hours @ £24.50 per hour | 5,341.00 | 0.00 |
| Customer to pay output tax of £1,068.20 to HMRC | | | |

Site Address
Stansted

Hire continues

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 5,341.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 5,341.00 |

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





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VAT Reg. No. 480 0958 39

| | | |
|--------------|-------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 48960 | |
| Invoice Date | 30/04/2026 | |
| Order No | 9400013393P | |
| Account Ref | MGJV | |

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



*

Supply Operator Only

WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26

Timesheet nos : 51271, 51272, 51273, 51274, 51275

Operator working time

210 hours @ £25 per hour

5,250.00 0.00 0.00

Customer to pay output tax of £1,050.00 to HMRC

Site Address
Warren farm (site compound)

Hire continues

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 5,250.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 5,250.00 |

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





Unit 11, Bristol Way Slough Berkshire SL1 3TD
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VAT Reg. No. 480 0958 39

| | | |
|--------------|------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 48961 | |
| Invoice Date | 30/04/2026 | |
| Order No | 12242 | |
| Account Ref | PRL | |

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



*
Supply H296 - ZX225-7 Operated
WE : 05/04/26 ,12/04/26 ,19/04/26

Timesheet nos :
25t Excavator and operator working time

130 hours @ £39 per hour
Customer to pay output tax of £1,014.00 to HMRC

5,070.00 0.00 0.00

Site Address
Basildon

Hire continues self drive

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 5,070.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 5,070.00 |

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






Unit 11, Bristol Way Slough Berkshire SL1 3TD
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VAT Reg. No. 480 0958 39

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

| | | |
|--------------|--------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 48962 | |
| Invoice Date | 30/04/2026 | |
| Order No | Dean - 48395 | |
| Account Ref | MCLT | |

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|---|----------|-------|------|
|  | | | |
| * Supply H297 - ZX135-7b Operated WE : 05/04/26 ,12/04/26 ,19/04/26 Timesheet nos : 51633, 51634, 51635 13t Excavator and operator working time 120 hours @ £35 per hour | 4,200.00 | 0.00 | 0.00 |
| * Op O/T (Saturday) 10 hours @ £12 per hour | 120.00 | 0.00 | 0.00 |
| * Op O/T (Sunday) 10 hours @ £12 per hour | 120.00 | 0.00 | 0.00 |
| Transport Collection note: 14604 £ | 0.00 | 20.00 | 0.00 |
| Customer to pay output tax of £888.00 to HMRC | | | |

Site Address
Stansted

Hire completes

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 4,440.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 4,440.00 |

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






Unit 11, Bristol Way Slough Berkshire SL1 3TD
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VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

| | | |
|--------------|----------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 48963 | |
| Invoice Date | 30/04/2026 | |
| Order No | Nistor - 48963 | |
| Account Ref | ENT | |

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|--|----------|-------|------|
|  | | | |
| * Supply Operator Only WE : 19/04/26 ,26/04/26 Timesheet nos : 49157, 49158, 8t Excavator and operator working time 88 hrs @ £25 per hour | 2,200.00 | 0.00 | 0.00 |
| Customer to pay output tax of £440.00 to HMRC | | | |

Site Address
Braintree,

Op Only

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 2,200.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 2,200.00 |

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






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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

| | | |
|--------------|-------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 48964 | |
| Invoice Date | 30/04/2026 | |
| Order No | 9200132056P | |
| Account Ref | GTTWA7 | |

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|---|----------|-------|------|
|  | | | |
| * Supply H278 - ZX210-7 (2022) Operated WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 Timesheet nos : 50670, 50671, 50672, 51484 20t Excavator and operator working time 170 hours @ £37 per hour Customer to pay output tax of £1,258.00 to HMRC | 6,290.00 | 0.00 | 0.00 |

Site Address
Budds Farm,

Hire continues self drive

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 6,290.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 6,290.00 |

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





Unit 11, Bristol Way Slough Berkshire SL1 3TD
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VAT Reg. No. 480 0958 39

| | | |
|--------------|-------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 48965 | |
| Invoice Date | 30/04/2026 | |
| Order No | 9400016708P | |
| Account Ref | MGJV | |

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



*

Supply Operator Only

WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26

Timesheet nos : 51774, 51775, 51776, 51777, 51778

Operator working time

234 hours @ £25 per hour

5,850.00 0.00 0.00

Customer to pay output tax of £1,170.00 to HMRC

Site Address
Yew Hill Reservoir

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 5,850.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 5,850.00 |

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






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

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

| | | |
|--------------|-------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 48966 | |
| Invoice Date | 30/04/2026 | |
| Order No | 9200132990P | |
| Account Ref | GTTWA7 | |

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|---|----------|-------|------|
|  | | | |
| * Supply Operator Only | | | |
| WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26 | | | |
| Timesheet nos : 51480, 51481, 51483, 51485, 51486 | | | |
| Operator working time | | | |
| 230 hours @ £27 per hour | 6,210.00 | 0.00 | 0.00 |
| Customer to pay output tax of £1,242.00 to HMRC | | | |

Site Address
Budds Farm

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 6,210.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 6,210.00 |

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






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 | 48967 | |
| Invoice Date | 30/04/2026 | |
| 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

| Description | Net Amt | VAT % | VAT |
|--|----------|-------|------|
|  | | | |
| * Supply H240 - ZX225-7 Operated WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26 Timesheet nos : 52200, 21951 25t Excavator and operator working time 227 hours @ £39 per hour Customer to pay output tax of £1,770.60 to HMRC | 8,853.00 | 0.00 | 0.00 |

Site Address
Wrexham

Hire continues

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 8,853.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 8,853.00 |

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





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 | 48968 | |
| Invoice Date | 30/04/2026 | |
| Order No | TVC2 - Theresa | |
| Account Ref | CONSID | |

Construct It Ltd
 Construct-It Ltd
 Unit 1C Lower Enterprise Road
 Enterprise Village, Old Dalby
 LE14 3AY

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



*
Supply Operator Only Operator only

WE : 05/04/26, 12/04/2026

Timesheet nos : 46313, 21951

and operator working time

| | | | |
|---|--------|------|------|
| 28.5 hours @ £24 per hour | 684.00 | 0.00 | 0.00 |
| Customer to pay output tax of £136.80 to HMRC | | | |

Site Address
 TVC2
 Hire Operator Only

| | | |
|------------------|---|--------|
| Total Net Amount | £ | 684.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 684.00 |

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






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 | 48970 | |
| Invoice Date | 30/04/2026 | |
| Order No | 12584 | |
| Account Ref | PRL | |

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|--|-----------|-------|------|
|  | | | |
| * Supply H271 - Volvo A30g Operated WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26 Timesheet nos : 52200, 21951, 25/30t Dump Truck and operator working time 226 hours @ £49 per hour Customer to pay output tax of £2,214.80 to HMRC | 11,074.00 | 0.00 | 0.00 |

Site Address
Wrexham

Hire continues

| | | |
|------------------|---|-----------|
| Total Net Amount | £ | 11,074.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 11,074.00 |

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





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 | 48971 | |
| Invoice Date | 30/04/2026 | |
| Order No | 485_283458 | |
| Account Ref | BUX | |

Buxted Construction Ltd
Lower Lowlands Farm
Shepherds Hill
Buxted
East Sussex
TN22 4PX

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



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Supply Operator Only

WE : 05/04/2026, 12/04/2026, 19/04/2026, 26/04/2026, 03/05/2026

Timesheet nos : 51440, 51441, 51442, 51444, 51445

Operator working time

| | | | |
|--------------------------|----------|------|------|
| 218 hours @ £24 per hour | 2,160.00 | 0.00 | 0.00 |
|--------------------------|----------|------|------|

| | | | | |
|-----------------------------|-----------------------|--------|-------|-------|
| Op O/T (min 9 hrs Saturday) | 16 hrs @ £24 per hour | 384.00 | 20.00 | 76.80 |
|-----------------------------|-----------------------|--------|-------|-------|

Customer to pay output tax of £432.00 to HMRC

Site Address
Aldershot 3

OP - Op only

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 2,544.00 |
| Total Tax Amount | £ | 76.80 |
| Invoice Total | £ | 2,620.80 |

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






Unit 11, Bristol Way Slough Berkshire SL1 3TD
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| | | |
|--------------|------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 48972 | |
| Invoice Date | 30/04/2026 | |
| Order No | 12493 | |
| Account Ref | PRL | |

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|--|----------|-------|------|
|  | | | |
| * Supply H272 - D61PXi-24EO Operated WE : 26/04/26 ,03/05/26 Timesheet nos : Dozer and operator working time 88 hours @ £58.00 per hour | 5,104.00 | 0.00 | 0.00 |
| * Transport Delivery note: 15814 £550.00 e/w Customer to pay output tax of £1,130.80 to HMRC | 550.00 | 0.00 | 0.00 |

Site Address
Wrexham

Hire commences & continues

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 5,654.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 5,654.00 |

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






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 | 48973 | |
| Invoice Date | 30/04/2026 | |
| Order No | Dean - 48973 | |
| 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

| Description | Net Amt | VAT % | VAT |
|--|----------|-------|------|
|  | | | |
| * Supply Operator Only Operator only WE : 26/04/26 ,03/05/26 Timesheet nos : 44505, 44506 Operator working time 90 hours @ £26.00 per hour Customer to pay output tax of £468.00 to HMRC | 2,340.00 | 0.00 | 0.00 |

Site Address
Stansted

Hire Op only

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 2,340.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 2,340.00 |

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





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

H B Tunnelling Ltd
Unit 5 High Premier Ind Estate
Belton Rd
Sandtoft
Doncaster
DN8 5SX

| | |
|--------------|------------|
| Invoice No | 48974 |
| Invoice Date | 30/04/2026 |
| Order No | 8710 |
| Account Ref | HBT |

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



*
Supply Operator Only Operator only

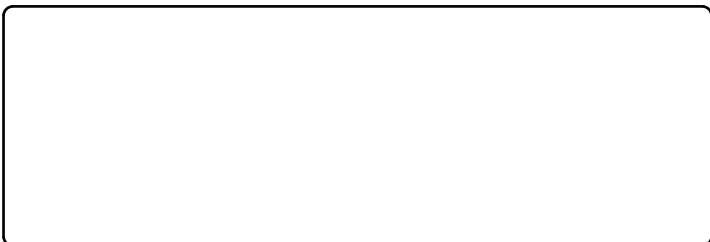
WE : 26/04/26

Timesheet nos : 51274

Operator working time

20 hours @ £28.00 per hour
Customer to pay output tax of £112.00 to HMRC

560.00 0.00 0.00



| | | |
|------------------|---|--------|
| Total Net Amount | £ | 560.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 560.00 |

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






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

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

| | | |
|--------------|--------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 48975 | |
| Invoice Date | 30/04/2026 | |
| Order No | Dean - 48975 | |
| Account Ref | MCLT | |

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|---|----------|-------|------|
|  | | | |
| * Supply H270 - ZX85-6 Operated WE : 19/04/26 ,26/04/26 ,03/05/26 Timesheet nos : 51635, 51636, 51637 8t Excavator and operator working time 159 hours @ £33.00 per hour | 5,247.00 | 0.00 | 0.00 |
| * Op O/T (Saturday) 10 hours @ £12 per hour | 120.00 | 0.00 | 0.00 |
| * Op O/T (Sunday) 20 hours @ £12 per hour | 120.00 | 0.00 | 0.00 |
| Transport Delivery note: 14604 £200.00 e/w | 0.00 | 20.00 | 0.00 |
| Customer to pay output tax of £1,097.40 to HMRC | | | |

Site Address
Stansted

Hire commences & continues

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 5,487.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 5,487.00 |

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





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 | 48976 | |
| Invoice Date | 30/04/2026 | |
| Order No | 12203 | |
| Account Ref | PRL | |

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



*

Supply Operator only -

WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26

Timesheet nos : 51922, 51923, 51924, 51925, 51926

Operator working time

226 hrs @ £24.50 per hour

5,537.00 0.00 0.00

Customer to pay output tax of £1,107.40 to HMRC

Site Address
Kiveton

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 5,537.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 5,537.00 |

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





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

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

| | |
|--------------|--------------|
| Invoice No | 48978 |
| Invoice Date | 30/04/2026 |
| Order No | Dean - 48784 |
| Account Ref | MCLT |

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



*
Supply Operator Only

WE : 05/04/2026,

Timesheet nos : 21951IC

Operator working time

38 hours @ £26 per hour

988.00 0.00 0.00

Customer to pay output tax of £197.60 to HMRC

Site Address
Stansted

Hire Op only

| | | |
|------------------|---|--------|
| Total Net Amount | £ | 988.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 988.00 |

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





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

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

| | | |
|--------------|--------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 48979 | |
| Invoice Date | 30/04/2026 | |
| Order No | Dean - 48979 | |
| Account Ref | MCLT | |

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



*
Supply Operator Only

WE : 12/04/2026, 19/04/2026, 26/04/2026, 03/05/2026

Timesheet nos : GS1204, 21951

Operator working time

179 hours @ £26 per hour

4,654.00 0.00 0.00

*
Op O/T (Saturday)

9 hrs @ £13 per hour

117.00 0.00 0.00

Customer to pay output tax of £954.20 to HMRC

Site Address
Stansted

Hire Op only

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 4,771.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 4,771.00 |

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





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 | 48980 | |
| Invoice Date | 30/04/2026 | |
| Order No | Dean - 48979 | |
| 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

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



*
Supply Operator Only

WE : 05/04/2026, 12/04/2026

Timesheet nos : EOD0504, EOD 1204

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 Op only

| | | |
|------------------|---|----------|
| 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






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 | 48981 | |
| Invoice Date | 30/04/2026 | |
| Order No | 12242 | |
| Account Ref | PRL | |

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|--|----------|-------|------|
|  | | | |
| * Supply H295 - ZX225-7 Operated WE : 05/04/26 ,12/04/26 Timesheet nos : 52028, 49156 25t Excavator and operator working time 80 hours @ £45 per hour | 3,600.00 | 0.00 | 0.00 |
| * Transport Collection note: 15805 £300.00 e/w Customer to pay output tax of £780.00 to HMRC | 300.00 | 0.00 | 0.00 |

Site Address
Basildon

Hire continues

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 3,900.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 3,900.00 |

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






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

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

| | | |
|--------------|------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 48982 | |
| Invoice Date | 30/04/2026 | |
| Order No | 12491 | |
| Account Ref | PRL | |

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

| Description | Net Amt | VAT % | VAT |
|---|----------|-------|------|
|  | | | |
| * Supply H240 - ZX225-7 Operated WE : 05/04/26 ,12/04/26 ,19/04/26 Timesheet nos : 52200, 25t Excavator and operator working time 139 hours @ £39 per hour | 5,421.00 | 0.00 | 0.00 |
| * Transport Collection note: 15814 £450 Customer to pay output tax of £1,174.20 to HMRC | 450.00 | 0.00 | 0.00 |

Site Address
Wrexham

Hire completes

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 5,871.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 5,871.00 |

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

