



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
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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
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\*  
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  
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	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
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\*

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





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	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
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\*

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 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





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

INVOICE Page 1

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

Invoice No	48960
Invoice Date	30/04/2026
Order No	9400013393P
Account Ref	MGJV

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

Description	Net Amt	VAT %	VAT
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\*  
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  
Customer to pay output tax of £1,050.00 to HMRC

5,250.00 0.00 0.00

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  
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	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
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\*  
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  £220 e/w	220.00	20.00	44.00
Customer to pay output tax of £888.00 to HMRC			

Site Address  
Stansted  
  
Hire completes

Total Net Amount	£	4,660.00
Total Tax Amount	£	44.00
Invoice Total	£	4,704.00

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	48963	
Invoice Date	30/04/2026	
Order No	Nistor - 48963	
Account Ref	ENT	

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

\* 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	CONSTIT	

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
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\*  
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

11,074.00 0.00 0.00

Customer to pay output tax of £2,214.80 to HMRC

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

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

INVOICE		Page 1
Invoice No	48971	
Invoice Date	30/04/2026	
Order No	485_283458	
Account Ref	BUX	

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

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



\*

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  
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	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





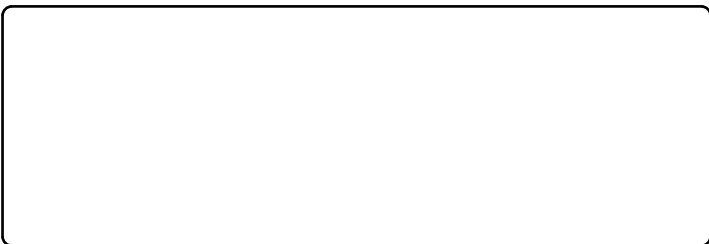
Unit 11, Bristol Way Slough Berkshire SL1 3TD  
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk  
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48974	
Invoice Date	30/04/2026	
Order No	8710	
Account Ref	HBT	

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

\* 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	560.00	0.00	0.00
Customer to pay output tax of £112.00 to HMRC			



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  
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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	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
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\*

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	48977
Invoice Date	30/04/2026
Order No	Dean - 48782
Account Ref	MCLT

\* 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  
Timesheet nos : 46313  
Operator working time

58 hours @ £26 per hour 4,484.00 0.00 0.00  
Customer to pay output tax of £896.80 to HMRC

Site Address  
Stansted  
  
Hire Op only

Total Net Amount	£	4,484.00
Total Tax Amount	£	0.00
Invoice Total	£	4,484.00

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
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\*  
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

INVOICE		Page 1
Invoice No	48979	
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
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\*

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  
Lincolnshire  
LN8 5JE

\* 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

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

Provectus Remediation Ltd  
Regent House  
Bath Avenue  
Wolverhampton  
WV1 4EG

INVOICE		Page 1
Invoice No	48981	
Invoice Date	30/04/2026	
Order No	12242	
Account Ref	PRL	

\* 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 completes

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

