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VAT Reg. No. 480 0958 39

INVOICE

Page 1

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

Invoice No	48834
Invoice Date	29/04/2026
Order No	4014_P2029
Account Ref	ECS

Description

Net Amt

VAT %

VAT



Supply AT808 - 8t K OKB350 Self drive

Dates: 28/04/2026 - 29/04/2026

8t Breaker working time (1 week min hire)

1 weeks @ £200 per week

200.00 20.00 40.00

Transport

Delivery note: 13864

Collection note: 14637

£70 e/w

140.00 20.00 28.00

Site Address

Willingdon BN22

Hire commences & completes

Total Net Amount	£	340.00
Total Tax Amount	£	68.00
Invoice Total	£	408.00

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

