



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

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

INVOICE		Page 1
Invoice No	48809	
Invoice Date	07/04/2026	
Order No	PO1245_SW	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
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Supply H291 - ZX33u-6 Self drive

Dates: 01/04/2026 - 07/04/2026

3t Excavator working time

0.6 weeks @ £230 per week

Collection with 8t

138.00 20.00 27.60

Transport

£250

250.00 20.00 50.00

Site Address
Leamington Spa

Hire completes

Total Net Amount	£	388.00
Total Tax Amount	£	77.60
Invoice Total	£	465.60

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





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Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	48824	
Invoice Date	15/04/2026	
Order No	9400016025P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
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Supply 6t Dual View Dumper Self drive

Dates: 01/04/2026 - 15/04/2026

6t Dual View Dumper working time

1.8 weeks @ £300 per week

540.00 20.00 108.00

Transport

Collection note: 14607

£180 e/w

180.00 20.00 36.00

Damages - mirror

£70

70.00 20.00 14.00

Site Address
Yew Hill Reservoir

Hire completes

Total Net Amount	£	790.00
Total Tax Amount	£	158.00
Invoice Total	£	948.00

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Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

INVOICE		Page 1
Invoice No	48825	
Invoice Date	17/04/2026	
Order No	12242	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
			
Supply H272 - D61PXi-24EO Self drive			
Dates: 01/04/2026 - 17/04/2026			
Dozer working time			
2.2 weeks @ £1,350 per week	2,970.00	20.00	594.00
Transport			
Collection note: 15813			
£400 e/w	400.00	20.00	80.00
Missing Fuel			
210 Litres @ £1.80 per litre	378.00	20.00	75.60
Missing Adblue			
5 Litres @ £1.00 per litre	5.00	20.00	1.00

Site Address
Basildon

Hire completes

Total Net Amount	£	3,753.00
Total Tax Amount	£	750.60
Invoice Total	£	4,503.60

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INVOICE Page 1

Roy Civils Limited
4 Media Village
Liscombe Business Park
Soulbudry
Leightbon Buzzard
LU7 0JL

Invoice No	48829
Invoice Date	01/04/2026
Order No	Shane - 48459
Account Ref	ROY

Description	Net Amt	VAT %	VAT
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Supply 6t Dumper Self drive

Dates: 01/04/2026 - 02/04/2026

6t Dumper working time

0.4 weeks @ £170 per week

68.00 20.00 13.60

Transport

Collection note: 15736

£80 e/w

80.00 20.00 16.00

Missing Fuel

36 litres @ £1.80 per litre

64.80 20.00 12.96

Site Address
Brentwood

Hire completes

Total Net Amount	£	212.80
Total Tax Amount	£	42.56
Invoice Total	£	255.36

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F Kelleher Plant Hire
17 Bromley Road
Beckenham
Kent
BR3 5NT

INVOICE		Page 1
Invoice No	48837	
Invoice Date	17/04/2026	
Order No	JP - 48837	
Account Ref	FKPH	

Description	Net Amt	VAT %	VAT
Supply H226 - ZX85-6 Self drive			
Dates: 13/04/2026 - 17/04/2026			
8t Excavator working time			
1.0 weeks @ £350 per week	350.00	20.00	70.00
Transport			
Delivery note: 15747			
Collection note: 14613			
£175 e/w	350.00	20.00	70.00
Missing Fuel			
58 Litres @ £1.80 per litre	104.40	20.00	20.88



Site Address
Hayes

Hire commences & completes

Total Net Amount	£	804.40
Total Tax Amount	£	160.88
Invoice Total	£	965.28

Please note our new bank details for all payments
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Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

INVOICE		Page 1
Invoice No	48843	
Invoice Date	30/04/2026	
Order No	12481	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
Supply H298 - ZX135-7b Self drive			
Dates: 15/04/2026			
13t Excavator working time			
£960 hire and transport			
Transport			
Delivery note: 14603			
Collection note: 15810			
All in rate	960.00	20.00	192.00
Missing Fuel			
70 Litres @ £1.80 per litre	126.00	20.00	25.20



Site Address
Gaydon

Hire commences & completes

Total Net Amount	£	1,086.00
Total Tax Amount	£	217.20
Invoice Total	£	1,303.20

Please note our new bank details for all payments
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Symbiotic Solutions Ltd
Unit A4
East Gores Farm
East Gores Road
Coggeshall, Essex
CO6 1RZ

INVOICE		Page 1
Invoice No	48848	
Invoice Date	30/04/2026	
Order No	Nick - 48848	
Account Ref	SYM	

Description	Net Amt	VAT %	VAT
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Supply H297 - ZX135-7b Self drive + 13t Selecta Grab

Dates: 29/04/2026 - 30/04/2026

13t Excavator working time

2 days @ £175 per day	350.00	20.00	70.00
Transport			

Delivery note: 14632
Collection note: 15834

£225 e/w	450.00	20.00	90.00
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Missing Fuel 65 litres @ £1.80 per litre	117.00	20.00	23.40
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Site Address
Elstree

Hire commences & completes

Total Net Amount	£	917.00
Total Tax Amount	£	183.40
Invoice Total	£	1,100.40

Please note our new bank details for all payments
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INVOICE		Page 1
Invoice No	48854	
Invoice Date	30/04/2026	
Order No	1242_Rolls Royce	
Account Ref	ENT	

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Description	Net Amt	VAT %	VAT
Supply 8t Excavator Self drive			
Dates: 27/04/2026 - 30/04/2026			
8t Excavator working time			
0.8 weeks @ £420 per week	336.00	20.00	67.20
Transport			
Delivery note: 14625			
£200 e/w	200.00	20.00	40.00



Site Address
Rolls Royce

Hire commences & continues

Total Net Amount	£	536.00
Total Tax Amount	£	107.20
Invoice Total	£	643.20

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INVOICE		Page 1
Invoice No	48865	
Invoice Date	30/04/2026	
Order No	Wes - 48865	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
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Supply HFK25 - Dromone 13-20t Forks Self drive

Dates: 23/04/2026 - 30/04/2026

13t Forks working time

1.2 weeks @ £75 per week

90.00 20.00 18.00

Transport

Delivery note: 13863

£75 e/w

75.00 20.00 15.00

Replacement of damaged Forks
2 x Fork Tines - £150 per tine
Transport £100

400.00 20.00 80.00

Site Address
Stansted

Hire commences and continues

Total Net Amount	£	565.00
Total Tax Amount	£	113.00
Invoice Total	£	678.00

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



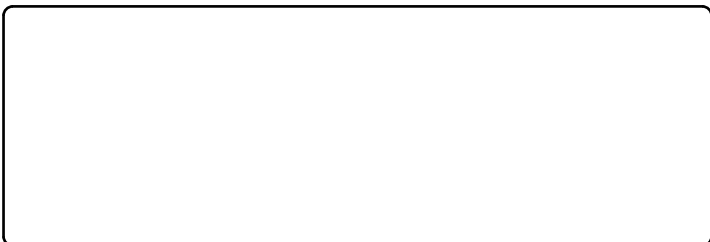


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INVOICE		Page 1
Invoice No	48949	
Invoice Date	30/04/2026	
Order No	Nick - 48949	
Account Ref	SYM	

Symbiotic Solutions Ltd
Unit A4
East Gores Farm
East Gores Road
Coggeshall, Essex
CO6 1RZ

Description	Net Amt	VAT %	VAT
Site move			
Date : 09/04/2026			
20t back to yard			
POD: 15112			
£300	300.00	20.00	60.00



Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

Please note our new bank details for all payments
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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 HMRC

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			
	239 hours @ £25.50 per hour	6,094.50	0.00
* OP O/T (Saturday)			
	9 hrs @ £12.75	114.75	0.00
Customer to pay output tax of £1,241.85 to HMRC			

Site Address
Stansted

Hire continues

Total Net Amount	£	6,209.25
Total Tax Amount	£	0.00
Invoice Total	£	6,209.25

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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 HMRC

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

219 hours @ £24.50 per hour

5,365.50 0.00 0.00

Customer to pay output tax of £1,073.10 to HMRC

Site Address
Stansted

Hire continues

Total Net Amount	£	5,365.50
Total Tax Amount	£	0.00
Invoice Total	£	5,365.50

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Sort code: 536158 Account number: 71650776

