




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	48969	
Invoice Date	30/04/2026	
Order No	9039015882P	
Account Ref	GTBV	

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

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

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 : 50970, 50971, 50972, 50973, 50974			
8t Excavator and operator working time			
	253 hrs @ £25 per hour	6,325.00	0.00
* Op O/T (Saturday)			
	27 hrs @ £12.50	337.50	0.00
Customer to pay output tax of £1,332.50 to HMRC			

Site Address  
Brockenhurst

Total Net Amount	£	6,662.50
Total Tax Amount	£	0.00
Invoice Total	£	6,662.50

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





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INVOICE Page 1

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

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

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

Description	Net Amt	VAT %	VAT
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\*  
Supply Operator Only  
WE : 05/04/2026, 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 5,232.00 0.00 0.00

\*  
Op O/T (min 9 hrs Saturday)  
16 hrs @ £24 per hour  
Customer to pay output tax of £1,123.20 to HMRC

384.00 0.00 0.00

Site Address  
Aldershot 3  
  
OP - Op only

Total Net Amount	£	5,616.00
Total Tax Amount	£	0.00
Invoice Total	£	5,616.00

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





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INVOICE Page 1

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

Invoice No	48973
Invoice Date	30/04/2026
Order No	Dean - 48973
Account Ref	MCLT

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

Description	Net Amt	VAT %	VAT
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\*  
Supply Operator Only Operator only

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

Timesheet nos : 44505, 44506

Operator working time

89 hours @ £26.00 per hour  
Customer to pay output tax of £462.80 to HMRC

2,314.00 0.00 0.00

Site Address  
Stansted  
  
Hire Op only

Total Net Amount	£	2,314.00
Total Tax Amount	£	0.00
Invoice Total	£	2,314.00

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





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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 HMRC

Description	Net Amt	VAT %	VAT
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\*  
Supply Operator Only Operator only

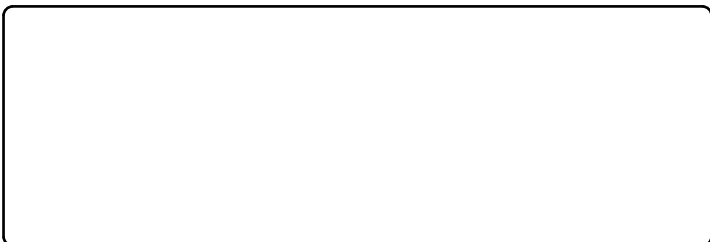
WE : 26/04/26

Timesheet nos : 50521

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






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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 HMRC

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	240.00	0.00	0.00
* Transport  Delivery note: 14604  £200.00 e/w	200.00	0.00	0.00
Customer to pay output tax of £1,161.40 to HMRC			

Site Address  
Stansted  
  
Hire commences & continues

Total Net Amount	£	5,807.00
Total Tax Amount	£	0.00
Invoice Total	£	5,807.00

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





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INVOICE Page 1

Provectus Remediation Ltd  
Regent House  
Bath Avenue  
Wolverhampton  
WV1 4EG

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

\* 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 : 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





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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 HMRC

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 1,508.00 0.00 0.00  
Customer to pay output tax of £301.60 to HMRC

Site Address  
Stansted  
  
Hire Op only

Total Net Amount	£	1,508.00
Total Tax Amount	£	0.00
Invoice Total	£	1,508.00

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

