



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

Englefield Building Contractors Ltd

| | | |
|--------------|-------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 48801 | |
| Invoice Date | 21/04/2026 | |
| Order No | Ben - 48667 | |
| Account Ref | EBC | |

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



Supply H253 - ZX26-6 Self drive

Dates: 01/04/2026 - 21/04/2026

1.5t Excavator working time

2.6 weeks @ £180 per week

468.00 20.00 93.60

Transport

Collection note: 14621

£50 e/w

50.00 20.00 10.00

Missing Fuel

32 Litres @ £1.80 per litre

57.60 20.00 11.52

| |
|----------------|
| Site Address |
| Virginia Water |
| Hire completes |

| | | |
|------------------|---|--------|
| Total Net Amount | £ | 575.60 |
| Total Tax Amount | £ | 115.12 |
| Invoice Total | £ | 690.72 |

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

