



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	48798	
Invoice Date	20/04/2026	
Order No	4028_P2021	
Account Ref	ECS	

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

Description	Net Amt	VAT %	VAT
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Supply H254 - ZX26-6 Self drive

Dates: 01/04/2026 - 20/04/2026

3t Excavator working time

2.4 weeks @ £230 per week

552.00 20.00 110.40

Transport

Collection note: 14616

£120 e/w

120.00 20.00 24.00

Missing Fuel

16 Litres @ £1.80 per litre

28.80 20.00 5.76

Site Address  
 Blackbird Oxford - 4028

Hire completes

Total Net Amount	£	700.80
Total Tax Amount	£	140.16
Invoice Total	£	840.96

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14616

Customer: HILL PARTNERSHIP

Delivery  Collection  Exchange

Address: OXFORD

Date: 01.04.2026

OX4 6HW

Equipment: 2x26 + 35 Dumper

Fleet No: 4254 + Δ10

Buckets (mm):																
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Fuel:										Ad-Blue:						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Machine:																
Tracks / Tyres	<input checked="" type="checkbox"/>								Mirrors	<input checked="" type="checkbox"/>					Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>								Lights	<input checked="" type="checkbox"/>					Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>								Beacons	<input checked="" type="checkbox"/>					Keys	<input checked="" type="checkbox"/>
Other comments:																
<u>Collect 35 Breaker 30 E</u>																
<u>+ DUMPER FUEL LEVEL - 1/2</u>																
<u>+ NO KEYS</u>																

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
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4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]


Print Name: Bernie



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

INVOICE		Page 1
Invoice No	48799	
Invoice Date	20/04/2026	
Order No	4028_P2021	
Account Ref	ECS	

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

Description	Net Amt	VAT %	VAT
			
Supply AT32 - 3t K OKB200 Self drive			
Dates: 01/04/2026 - 20/04/2026			
3t Breaker working time			
2.4 weeks @ £100 per week			
Transport - collection note: 14616 with excavator	240.00	20.00	48.00

Site Address  
 Blackbird Oxford - 4028

Hire completes

Total Net Amount	£	240.00
Total Tax Amount	£	48.00
Invoice Total	£	288.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14616

Customer: HILL PARTNERSHIP

Delivery  Collection  Exchange

Address: OXFORD

Date: 01.04.2026

OX4 6HW

Equipment: 2x26 + 35 Dumper

Fleet No: 4254 + Δ10

Buckets (mm):																
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Fuel:										Ad-Blue:						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Machine:																
Tracks / Tyres	<input checked="" type="checkbox"/>								Mirrors	<input checked="" type="checkbox"/>					Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>								Lights	<input checked="" type="checkbox"/>					Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>								Beacons	<input checked="" type="checkbox"/>					Keys	<input checked="" type="checkbox"/>
Other comments:																
<u>Collect 35 Breaker 30 E</u>																
<u>+ DUMPER FUEL LEVEL - 1/2</u>																
<u>+ NO KEYS</u>																

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On behalf of the hirer:

Signed: [Signature]

Print Name: Bernie



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INVOICE		Page 1
Invoice No	48800	
Invoice Date	20/04/2026	
Order No	4028_P2021	
Account Ref	ECS	

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

Description	Net Amt	VAT %	VAT
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Supply D103 - 3t Swivel Self drive

Dates: 01/04/2026 - 20/04/2026

3t Dumper working time

2.4 weeks @ £130 per week

Transport - Collection note: 14616 - with excavator

312.00 20.00 62.40

Missing Fuel

12 Litres @ £1.80 per litre

21.60 20.00 4.32

Site Address  
 Blackbird Oxford - 4028

Hire completes

Total Net Amount	£	333.60
Total Tax Amount	£	66.72
Invoice Total	£	400.32

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14616

Customer: HILL PARTNERSHIP

Delivery  Collection  Exchange

Address: OXFORD

Date: 01.04.2026

OX4 6HW

Equipment: 2x26 + 35 Dumper

Fleet No: 4254 + Δ10

Buckets (mm):																
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Fuel:										Ad-Blue:						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Machine:																
Tracks / Tyres	<input checked="" type="checkbox"/>								Mirrors	<input checked="" type="checkbox"/>					Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>								Lights	<input checked="" type="checkbox"/>					Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>								Beacons	<input checked="" type="checkbox"/>					Keys	<input checked="" type="checkbox"/>

Other comments:

Collect 35 Breaker 30 £  
+ Dumper fuel level - 1/2  
+ NO KEYS

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On behalf of the hirer:

Signed: [Signature]


Print Name: Bernie



Unit 11, Bristol Way Slough Berkshire SL1 3TD  
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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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14621

Customer: EBC

Address: 14 Oak Tree Close  
VIRGINIA WATER  
GUR5 4JGF

Delivery  Collection  Exchange

Date: 23.04.2026

Equipment: 2 x AB + 1 Dumper

Fleet No: 4253 / 1122

#### Buckets (mm):

300  450  600  750  900  1050  1200  1500  Dig  Ditch  Riddle bkt  Forks  Breaker

#### Fuel:

Empty  1/8  1/4  3/8  1/2  5/8  3/4  7/8  Full

#### Ad-Blue:

Empty  1/4  1/2  3/4  Full

#### Machine:

Tracks / Tyres  Mirrors  Rams   
 Panels  Lights  Hoses   
 Windows  Beacons  Keys

#### Other comments:

DUMPER FUEL LEVEL - EMPTY  
+ BREAKER - AT 32

All equipment hired under CPA conditions. Full conditions are available on request.

#### Please note:

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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: TRIS LONGSEY



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	48802	
Invoice Date	21/04/2026	
Order No	Ben - 48668	
Account Ref	EBC	

Description	Net Amt	VAT %	VAT
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Supply D122 - 1t Skip Loader - Mach2001-EN1 Self drive

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

1t Dumper working time

2.6 weeks @ £110 per week

286.00 20.00 57.20

Transport

Collection note: 14621

£50 e/w

50.00 20.00 10.00

Missing Fuel

21 Litres @ £1.20 per litre

25.20 20.00 5.04

Site Address  
Virginia Water

Hire completes

Total Net Amount	£	361.20
Total Tax Amount	£	72.24
Invoice Total	£	433.44

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14621

Customer: EBC

Address: 14 Oak Tree Close  
VIRGINIA WATER  
GUR5 4JGF

Delivery  Collection  Exchange

Date: 23.04.2026

Equipment: 2 x 26 + 1 Dumper

Fleet No: 4253 / 2122

#### Buckets (mm):

300  450  600  750  900  1050  1200  1500  Dig  Ditch  Riddle bkt  Forks  Breaker

#### Fuel:

Empty  1/8  1/4  3/8  1/2  5/8  3/4  7/8  Full

#### Ad-Blue:

Empty  1/4  1/2  3/4  Full

#### Machine:

Tracks / Tyres  Mirrors  Rams   
 Panels  Lights  Hoses   
 Windows  Beacons  Keys

#### Other comments:

DUMPER FUEL LEVEL - EMPTY  
+ BREAKER - AT 32

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#### Please note:

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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]


Print Name: TRIS LONGSEY



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	48803	
Invoice Date	21/04/2026	
Order No	Ben - 48669	
Account Ref	EBC	

Description	Net Amt	VAT %	VAT
			
Supply AT33 - 3t K OKB200 Self drive			
Dates: 01/04/2026 - 21/04/2026			
3t Breaker working time			
2.6 weeks @ £100 per week			
Transport - Collection with excavator	260.00	20.00	52.00

Site Address  
Virginia Water

Hire completes

Total Net Amount	£	260.00
Total Tax Amount	£	52.00
Invoice Total	£	312.00

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

Englefield Building Contractors Ltd

INVOICE		Page 1
Invoice No	48804	
Invoice Date	10/04/2026	
Order No	Tom - 48670	
Account Ref	EBC	

Description	Net Amt	VAT %	VAT
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Supply H231 - ZX19-6 Self drive

Dates: 01/04/2026 - 10/04/2026

1.5t Excavator working time

1.2 weeks @ £180 per week

216.00 20.00 43.20

Transport

Collection note: 15748

£40 e/w

40.00 20.00 8.00

Site Address  
Virginia Water  
  
Hire completes

Total Net Amount	£	256.00
Total Tax Amount	£	51.20
Invoice Total	£	307.20

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD  
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15748

Customer: BEN  
Address: 4 WAVENDENE AVENUE  
EGGHAM  
TW20 8LD

Delivery  Collection  Exchange   
Date: 13.04.2020  
Equipment: EX 15  
Fleet No: H 231

### Buckets (mm):

300  450  600  750  900  1050  1200  1500  Dig  Ditch  Riddle bkt  Forks  Breaker

### Fuel:

Empty  1/8  1/4  3/8  1/2  5/8  3/4  7/8  Full

### Ad-Blue:

Empty  1/4  1/2  3/4  Full

### Machine:

Tracks / Tyres  Mirrors  Rams   
Panels  Lights  Hoses   
Windows  Beacons  Keys

Other comments:

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On behalf of the hirer:

Signed: Ben Gray



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	48805	
Invoice Date	24/04/2026	
Order No	1225_Harwell	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
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Supply H230 - ZX48-6 Self drive

Dates: 01/04/2026 - 24/04/2026

5t Excavator working time

3.2 weeks @ £350 per week

1,120.00 20.00 224.00

Transport

Collection note: 14627

£180 e/w

180.00 20.00 36.00

Site Address  
Harwell  
  
Hire completes

Total Net Amount	£	1,300.00
Total Tax Amount	£	260.00
Invoice Total	£	1,560.00

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD  
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14627

Customer: ENTEX  
Address: HARWELL CAMPUS  
NICOT  
0x11 OFD

Delivery  Collection  Exchange   
Date: 27.04.2026  
Equipment: 2x 48  
Fleet No: 4230

Buckets (mm):															
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Fuel:										Ad-Blue:					
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Machine:				Mirrors				Rams							
Tracks / Tyres	<input checked="" type="checkbox"/>			Mirrors	<input checked="" type="checkbox"/>			Rams	<input checked="" type="checkbox"/>	Panels	<input type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input checked="" type="checkbox"/>			Beacons	<input checked="" type="checkbox"/>			Keys	<input checked="" type="checkbox"/>	Other comments:					
<u>TRACK ROLLER MISSING</u>															

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On behalf of the hirer:

Signed: .....

Print Name: .....



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	48806	
Invoice Date	30/04/2026	
Order No	1243_Feltham	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
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Supply H257 - ZX85-6 Self drive

Dates: 01/04/2026 - 30/04/2026

8t Excavator working time

4.0 weeks @ £420 per week

1,680.00 20.00 336.00

Transport

Collection note: 14640

£140 e/w

140.00 20.00 28.00

Site Address  
Feltham  
  
Hire completes

Total Net Amount	£	1,820.00
Total Tax Amount	£	364.00
Invoice Total	£	2,184.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14640

Customer: Entex

Delivery  Collection  Exchange

Address: Oxford Way

Date: 01.05.2026

FELTHAM

Equipment: 2x 85

TW13 6RZ

Fleet No: \_\_\_\_\_

**Buckets (mm):**

300 <input type="checkbox"/>	450 <input checked="" type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input checked="" type="checkbox"/>	Ditch <input type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input type="checkbox"/>
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**Fuel:**

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input checked="" type="checkbox"/>
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**Ad-Blue:**

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
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**Machine:**

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input checked="" type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input checked="" type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input checked="" type="checkbox"/>

**Other comments:**

\* Damaged panel

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
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8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



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	48807	
Invoice Date	09/04/2026	
Order No	1243_Feltham	
Account Ref	ENT	

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

Dates: 01/04/2026 - 09/04/2026

6t Dumper working time

1.0 weeks @ £170 per week

170.00 20.00 34.00

Transport

Collection note: 15742

£80 e/w

80.00 20.00 16.00

Site Address  
Feltham  
  
Hire completes

Total Net Amount	£	250.00
Total Tax Amount	£	50.00
Invoice Total	£	300.00

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 15742

Customer: ENTER

Delivery  Collection  Exchange

Address: Oxford Way

Date: 10.04.2026

FELT HAM

Equipment: 6T Dumper

TWIS 627

Fleet No: HY240

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

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2. Glass breakages are the responsibility of the hirer and are chargeable
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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



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	48808	
Invoice Date	27/04/2026	
Order No	PO1245_SW	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
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Supply H255 - ZX85-6 Self drive

Dates: 01/04/2026 - 27/04/2026

8t Excavator working time

3.4 weeks @ £420 per week

1,428.00 20.00 285.60

Transport

Collection note: 15826

£300 e/w

300.00 20.00 60.00

Missing Fuel

68 Litres @ £1.80 per litre

122.40 20.00 24.48

Site Address  
Leamington Spa  
  
Hire completes

Total Net Amount	£	1,850.40
Total Tax Amount	£	370.08
Invoice Total	£	2,220.48

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15826

Customer: ENTEX

Delivery  Collection  Exchange

Address: LEAMINGTON SPA

Date: 28-4-26

\_\_\_\_\_

Equipment: 2x 8t + 1x Dumper

\_\_\_\_\_

Fleet No: \_\_\_\_\_

<b>Buckets (mm):</b>															
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>Fuel:</b>										<b>Ad-Blue:</b>					
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Machine:</b>															
Tracks / Tyres	<input checked="" type="checkbox"/>									Mirrors	<input type="checkbox"/>			Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>									Lights	<input type="checkbox"/>			Hoses	<input type="checkbox"/>
Windows	<input checked="" type="checkbox"/>									Beacons	<input type="checkbox"/>			Keys	<input type="checkbox"/>
<b>Other comments:</b>															
<u>2x 8t MACHINE</u>															
<u>8x BKTS</u>															
<u>1x 9t DUMPER</u>															

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....


Print Name: .....



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
			
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

Site Address  
Leamington Spa  
  
Hire completes

Total Net Amount	£	138.00
Total Tax Amount	£	27.60
Invoice Total	£	165.60

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	48810	
Invoice Date	07/04/2026	
Order No	PO1245_SW	
Account Ref	ENT	

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

Description	Net Amt	VAT %	VAT
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Supply 3t Dumper Self drive

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

3t Dumper working time

0.6 weeks @ £130 per week

Collection with excavator

78.00 20.00 15.60

Missing Fuel

£45

45.00 20.00 9.00

Site Address  
Leamington Spa

Hire completes

Total Net Amount	£	123.00
Total Tax Amount	£	24.60
Invoice Total	£	147.60

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48811	
Invoice Date	22/04/2026	
Order No	9039012150P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT816 - OKB350 Self drive			
Dates: 01/04/2026 - 22/04/2026			
8t Breaker working time			
2.8 weeks @ £225 per week	630.00	20.00	126.00
Transport			
Collection note: 14636			
£100 e/w	100.00	20.00	20.00



Site Address  
Budds Farm  
  
Hire completes

Total Net Amount	£	730.00
Total Tax Amount	£	146.00
Invoice Total	£	876.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14636

Customer: GTB

Delivery  Collection  Exchange

Address: BUDAS FARM WITW  
SOUTHMOOR LANE  
HAWANT PO9 1JW

Date: 30.04.2026

Equipment: PT BREAKER

Fleet No: AT 816

<b>Buckets (mm):</b>																
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>Fuel:</b>										<b>Ad-Blue:</b>						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>Machine:</b>																
Tracks / Tyres	<input type="checkbox"/>								Mirrors	<input type="checkbox"/>					Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>								Lights	<input type="checkbox"/>					Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>								Beacons	<input type="checkbox"/>					Keys	<input type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48812	
Invoice Date	07/04/2026	
Order No	9039015253P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H283 - ZX135US-7.2 Self drive			
Dates: 01/04/2026 - 07/04/2026			
13t Excavator working time			
0.6 weeks @ £525 per week	315.00	20.00	63.00
Transport			
Collection note: 14614			
£230 e/w	230.00	20.00	46.00
Missing Fuel			
193 Litres @ £1.80 per litre	347.40	20.00	69.48
Missing Adblue			
6 Litres @ £1.00 per litre	6.00	20.00	1.20



Site address  
Sway WTW  
  
Hire completes

Total Net Amount	£	898.40
Total Tax Amount	£	179.68
Invoice Total	£	1,078.08

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14614

Customer: GTB

Delivery  Collection  Exchange

Address: SWAY WITW

Date: 21.04.2026

FLEAFORD LANE

Equipment: EX 135

SWAY SO41 6DL

Fleet No: H 203

**Buckets (mm):**

300  450  600  750  900  1050  1200  1500  Dig  Ditch  Riddle bkt  Forks  Breaker

**Fuel:**

Empty  1/8  1/4  3/8  1/2  5/8  3/4  7/8  Full

**Ad-Blue:**

Empty  1/4  1/2  3/4  Full

**Machine:**

Tracks / Tyres  Mirrors  Rams   
Panels  Lights  Hoses   
Windows  Beacons  Keys

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

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On behalf of the hirer:

Signed: [Signature]

Print Name: L O'Connell



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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48813	
Invoice Date	02/04/2026	
Order No	9039014249P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H229 - ZX48-6 Self drive			
Dates: 01/04/2026 - 02/04/2026			
5t Excavator working time			
0.4 weeks @ £350 per week	140.00	20.00	28.00
Transport			
Collection note: 15744			
£180 e/w	180.00	20.00	36.00
Missing Fuel			
35 Litres @ £1.80 per litre	63.00	20.00	12.60



Site address  
Ashington  
  
Hire completes

Total Net Amount	£	383.00
Total Tax Amount	£	76.60
Invoice Total	£	459.60

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15744

Customer: GTB

Delivery  Collection  Exchange

Address: ASHINGTON WTW

Date: 10.04.2026

Loudon Road  
RH10 3QE

Equipment: 2x48 + 37 Dumper

Fleet No: 4888 + 4112

**Buckets (mm):**

300  450  600  750  900  1050  1200  1500  Dig  Ditch  Riddle bkt  Forks  Breaker

**Fuel:**

Empty  1/8  1/4  3/8  1/2  5/8  3/4  7/8  Full

**Ad-Blue:**

Empty  1/4  1/2  3/4  Full

**Machine:**

Tracks / Tyres  Mirrors  Rams   
Panels  Lights  Hoses   
Windows  Beacons  Keys

**Other comments:**

\* 2x48 - ORANGE and GREEN BEACONS  
DAMAGED  
\* 37 DUMPER FUEL LEVEL - 3/4

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

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On behalf of the hirer:

Signed: [Signature]

Print Name: Belal Avachan



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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48814	
Invoice Date	02/04/2026	
Order No	9039014249P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D112 - 3t Swivel - MACH2073X Self drive			
Dates: 01/04/2026 - 02/04/2026			
3t Dumper working time			
0.4 weeks @ £130 per week			
Transport - Collection note: 15744 - With digger	52.00	20.00	10.40
Missing Fuel			
6 Litres @ £1.80 per litre	10.80	20.00	2.16



Site address  
Ashington

Hire completes

Total Net Amount	£	62.80
Total Tax Amount	£	12.56
Invoice Total	£	75.36

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15744

Customer: GTB

Delivery  Collection  Exchange

Address: ASHINGTON WTW

Date: 10.04.2026

Loudon Road  
RH10 3QE

Equipment: 2x48 + 37 Dumper

Fleet No: 4888 + 4112

**Buckets (mm):**

300  450  600  750  900  1050  1200  1500  Dig  Ditch  Riddle bkt  Forks  Breaker

**Fuel:**

Empty  1/8  1/4  3/8  1/2  5/8  3/4  7/8  Full

**Ad-Blue:**

Empty  1/4  1/2  3/4  Full

**Machine:**

Tracks / Tyres  Mirrors  Rams   
Panels  Lights  Hoses   
Windows  Beacons  Keys

**Other comments:**

\* 2x48 - ORANGE and GREEN BEACONS  
DAMAGED  
\* 37 DUMPER FUEL LEVEL - 3/4

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: Belal Avachan



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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48815	
Invoice Date	30/04/2026	
Order No	9039015682P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H290 - ZX33u-6 Self drive			
Dates: 01/04/2026 - 24/04/2026			
3t Excavator working time			
3.2 weeks @ £230 per week	736.00	20.00	147.20
Transport			
Collection note: to follow			
£140 e/w	140.00	20.00	28.00



Site address  
Gtb Site Compound Borehole E  
  
Hire completes

Total Net Amount	£	876.00
Total Tax Amount	£	175.20
Invoice Total	£	1,051.20

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





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T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk  
VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48816	
Invoice Date	01/04/2026	
Order No	9039015895P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
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Supply H225 - ZX55-6 Self drive

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

5t Excavator working time

0.2 weeks @ £350 per week	70.00	20.00	14.00
Transport			

Collection note: 15733

£180 e/w	180.00	20.00	36.00
Missing Fuel			

35 Litres @ £1.80 per litre	63.00	20.00	12.60
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Site Address  
Blackstone WTW

Hire completes

Total Net Amount	£	313.00
Total Tax Amount	£	62.60
Invoice Total	£	375.60

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15733

Customer: GTRB

Delivery  Collection  Exchange

Address: BLACKSTONE W70

Date: 02.04.2026

BNS 952

Equipment: EX 55

Fleet No: 41225

Buckets (mm):															
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Fuel:										Ad-Blue:					
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Machine:								Mirrors				Rams			
Tracks / Tyres	<input checked="" type="checkbox"/>					Lights				Hoses					
Panels	<input checked="" type="checkbox"/>					Beacons				Keys					
Windows	<input type="checkbox"/>														
Other comments:															

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

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8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: D. MARTIN



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	48817	
Invoice Date	02/04/2026	
Order No	9200126945P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
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Supply H242 - ZX225-7 Self drive

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

20t Excavator working time

0.4 weeks @ £700 per week

280.00 20.00 56.00

Transport

Collection note: 15108

£300 e/w

300.00 20.00 60.00

Site Address  
Shamley Green  
  
Hire completes

Total Net Amount	£	580.00
Total Tax Amount	£	116.00
Invoice Total	£	696.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15108

Customer: HTB

Delivery  Collection  Exchange

Address: SHANLEY GREEN W.T.W

Date: 7-4-26

\_\_\_\_\_

Equipment: 225 + 4

Fleet No: 262/

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input type="checkbox"/>

Mirrors	<input type="checkbox"/>
Lights	<input type="checkbox"/>
Beacons	<input type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input type="checkbox"/>
Keys	<input type="checkbox"/>

**Other comments:**

1x 225                      1x 970W Dumper  
 3x BKTS                    1x KEY  
 1x KEY

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On behalf of the hirer:

Signed: [Signature]


Print Name: .....



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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	48818	
Invoice Date	02/04/2026	
Order No	9200126945P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
			
Supply D109 - 9t Straight Tip Tier V 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: 15108			
£180 e/w	180.00	20.00	36.00

Site Address  
Shamley Green  
  
Hire completes

Total Net Amount	£	248.00
Total Tax Amount	£	49.60
Invoice Total	£	297.60

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15108

Customer: HTB

Delivery  Collection  Exchange

Address: SHANLEY GREEN W.T.W

Date: 7-4-26

\_\_\_\_\_

Equipment: 225 + 4

Fleet No: 262/

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input type="checkbox"/>

Mirrors	<input type="checkbox"/>
Lights	<input type="checkbox"/>
Beacons	<input type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input type="checkbox"/>
Keys	<input type="checkbox"/>

**Other comments:**

1x 225                      1x 970w Dumper  
 3x BKTS                    1x KEY  
 1x KEY

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On behalf of the hirer:

Signed: [Signature]

Print Name: .....



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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	48819	
Invoice Date	02/04/2026	
Order No	9200126945P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
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Supply 5t Roller Self drive

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

5t Roller working time

0.4 weeks @ £200 per week

Transport - Collection note: 15740 with dumper

80.00 20.00 16.00

Missing Fuel

10 litres @ £1.80 per litre

18.00 20.00 3.60

Site Address  
Shamley Green  
  
Hire completes

Total Net Amount	£	98.00
Total Tax Amount	£	19.60
Invoice Total	£	117.60

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 15740

Customer: GTB

Delivery  Collection  Exchange

Address: SHARLEY GREEN WTW

Date: 03.04.2006

GUILDFORD

Equipment: 2x85 + 135 Roller

GUS OTL

Fleet No: H228/CBL

Buckets (mm):														
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Fuel:								Ad-Blue:						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Machine:														
Tracks / Tyres	<input checked="" type="checkbox"/>							Mirrors	<input type="checkbox"/>	Rams				<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>							Lights	<input checked="" type="checkbox"/>	Hoses				<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>							Beacons	<input checked="" type="checkbox"/>	Keys				<input checked="" type="checkbox"/>
Other comments:														
<u>135 ROLLER - FUEL LEVEL - 7/8</u>														

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10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: MS SIMON



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	48820	
Invoice Date	02/04/2026	
Order No	9200129435P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
Supply H228 - ZX85-6 Self drive			
Dates: 01/04/2026 - 02/04/2026			
8t Excavator working time			
0.4 weeks @ £440 per week	176.00	20.00	35.20
Transport			
Collection note: 15740			
£180 e/w	180.00	20.00	36.00
Missing Fuel			
17 Litres @ £1.80 per litre	30.60	20.00	6.12



Site Address  
Shamley Green  
  
Hire completes

Total Net Amount	£	386.60
Total Tax Amount	£	77.32
Invoice Total	£	463.92

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 15740

Customer: GTB

Delivery  Collection  Exchange

Address: SHARLEY GREEN WTW  
GUILDFORD  
GU5 0TL

Date: 03.04.2006

Equipment: 2x85 + 135 Roller

Fleet No: H228/CBL

Buckets (mm):										Riddle bkt			Forks	Breaker
300	450	600	750	900	1050	1200	1500	Dig	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel:										Ad-Blue:				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Machine:														
Tracks / Tyres	<input checked="" type="checkbox"/>							Mirrors	<input type="checkbox"/>	Rams				<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>							Lights	<input checked="" type="checkbox"/>	Hoses				<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>							Beacons	<input checked="" type="checkbox"/>	Keys				<input checked="" type="checkbox"/>

Other comments:  
135 ROLLER - FUEL LEVEL - 7/8

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On behalf of the hirer:

Signed: [Signature]

Print Name: MS SIMON



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

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

INVOICE		Page 1
Invoice No	48821	
Invoice Date	13/04/2026	
Order No	Dean - 48680	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
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Supply H275 - ZX350-7 Self drive

Dates: 01/04/2026 - 13/04/2026

35t Excavator working time

1.4 weeks @ £1,100 per week

1,540.00 20.00 308.00

Transport

Collection note: 15808

£450 e/w

450.00 20.00 90.00

Site Address  
Stansted  
  
Hire completes

Total Net Amount	£	1,990.00
Total Tax Amount	£	398.00
Invoice Total	£	2,388.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15808

Customer: MARRIOTT CIVELS

Address: STANSTEAD AIRPORT

\_\_\_\_\_

\_\_\_\_\_

Delivery  Collection  Exchange

Date: 15-4-26

Equipment: 350 + 3 BKTS

Fleet No: 275

<b>Buckets (mm):</b>																
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>Fuel:</b>										<b>Ad-Blue:</b>						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>Machine:</b>																
Tracks / Tyres	<input type="checkbox"/>								Mirrors	<input type="checkbox"/>					Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>								Lights	<input type="checkbox"/>					Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>								Beacons	<input type="checkbox"/>					Keys	<input type="checkbox"/>
<b>Other comments:</b>																
<u>1 x 350</u>																
<u>3 x BKTS</u>																

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7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



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	48822	
Invoice Date	05/05/2026	
Order No	Liam	
Account Ref	L&G	

L&G Plant Sales Ltd  
Ballyburley  
Rhode  
Co. Offaly  
EIRE  
R35PC90

Description	Net Amt	VAT %	VAT
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Plant Sale:

Sold for export to Ireland  
Comodity code 84 29 52  
Country of origin - United Kingdom

Machine:	Hitachi zx135 with 3 bkts			
Year	2020			
Serial No:	HCMDAS50J00512642			
Equipment:	Hydraulic hitch & buckets	37,000.00	0.00	0.00

Sold as seen

No warranty implied or given

Total Net Amount	£	37,000.00
Total Tax Amount	£	0.00
Invoice Total	£	37,000.00

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

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

Invoice No	48823
Invoice Date	10/04/2026
Order No	9400014352P
Account Ref	MGJV

Description	Net Amt	VAT %	VAT
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Supply D108 - DV90 Self drive

Dates: 01/04/2026 - 10/04/2026

9t Dual View Dumper working time

1.2 weeks @ £325 per week

390.00 20.00 78.00

Transport

Collection note: to follow

£150 e/w

150.00 20.00 30.00

Site Address
Poles Lane
Hire completes

Total Net Amount	£	540.00
Total Tax Amount	£	108.00
Invoice Total	£	648.00

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

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

Site Address  
Yew Hill Reservoir  
  
Hire completes

Total Net Amount	£	720.00
Total Tax Amount	£	144.00
Invoice Total	£	864.00

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14607

Customer: MG JV

Delivery  Collection  Exchange

Address: YEW HILL RESERVOIR

Date: 16.04.20

FOUR BELLS FARM

Equipment:

SOBI BLY

Fleet No: C.W.

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

**Other comments:**

LEFT SIDE MIRROR MISSING

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: HARRY



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	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			
186 Litres @ £1.80 per litre	334.80	20.00	66.96
Missing Adblue			
5 Litres @ £1.00 per litre	5.00	20.00	1.00

Site Address  
Basildon  
  
Hire completes

Total Net Amount	£	3,709.80
Total Tax Amount	£	741.96
Invoice Total	£	4,451.76

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15813

Customer: PROJECTS

Delivery  Collection  Exchange

Address: BASILDON

Date: 20-4-26

\_\_\_\_\_

Equipment: D61 DOZER

\_\_\_\_\_

Fleet No: 22

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input checked="" type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

**Other comments:**

2 x D61 DOZER  
1 x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
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10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: V. GARDNER



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 Self drive

Dates: 01/04/2026 - 20/04/2026

25t Excavator working time

2.4 weeks @ £725 per week

1,740.00 20.00 348.00

Transport

Collection note: 15814

£450 e/w

450.00 20.00 90.00

Site Address  
Wrexham

Hire completes

Total Net Amount	£	2,190.00
Total Tax Amount	£	438.00
Invoice Total	£	2,628.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15814

Customer: PROVECTOS

Delivery  Collection  Exchange

Address: WREXHAM

Date: 21-4-26

Equipment: D61 / 225

Fleet No: 219

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input checked="" type="checkbox"/>

Mirrors	<input type="checkbox"/>
Lights	<input type="checkbox"/>
Beacons	<input type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input type="checkbox"/>
Keys	<input checked="" type="checkbox"/>

**Other comments:**

IN  
1x D61 DOZER  
1x KEY

OUT  
1x 225  
3x BKT  
1x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
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10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]


Print Name: JAMES JONES



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	48827	
Invoice Date	20/04/2026	
Order No	12495	
Account Ref	PRL	

Provectus Remediation Ltd  
Regent House  
Bath Avenue  
Wolverhampton  
WV1 4EG

Description	Net Amt	VAT %	VAT
			
Supply SHKR200 - 20t Shaker Self drive			
Dates: 01/04/2026 - 20/04/2026			
20t Shaker Bucket working time			
2.4 weeks @ £75 per week			
Transport - Collection note: to follow - With digger	180.00	20.00	36.00

Site Address  
Wrexham

Hire completes

Total Net Amount	£	180.00
Total Tax Amount	£	36.00
Invoice Total	£	216.00

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

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

Invoice No	48828
Invoice Date	02/04/2026
Order No	Shane - 48457
Account Ref	ROY

Description	Net Amt	VAT %	VAT
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Supply H226 - ZX85-6 Self drive

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

8t Excavator working time

0.4 weeks @ £400 per week

160.00 20.00 32.00

Transport

Collection note: 15737

£160 e/w

160.00 20.00 32.00

Site Address  
Brentwood  
  
Hire completes

Total Net Amount	£	320.00
Total Tax Amount	£	64.00
Invoice Total	£	384.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15737

Customer: RCL

Delivery  Collection  Exchange

Address: Willington Close

Date: 07.04.2026

BEANTWOOD

Equipment: Zv85 + 120 Pollok

CMR INT

Fleet No: H226 / R270

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

**Other comments:**

\* Collected fuel level - 3/4  
\* Collected RT Breaker AT 813

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: T Mangan

Print Name: T Mangan



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

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

Description	Net Amt	VAT %	VAT
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			
£33.15	33.15	20.00	6.63



Site Address  
Brentwood

Hire completes

Total Net Amount	£	181.15
Total Tax Amount	£	36.23
Invoice Total	£	217.38

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD  
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 15736

Customer: RCL

Delivery  Collection  Exchange

Address: Willington Close

Date: 03.04.2026

BRANTWOOD

Equipment: GT DUMPER

CM13 INT

Fleet No: C.W.

**Buckets (mm):**

300  450  600  750  900  1050  1200  1500  Dig  Ditch  Riddle bkt  Forks  Breaker

**Fuel:**

Empty  1/8  1/4  3/8  1/2  5/8  3/4  7/8  Full

**Ad-Blue:**

Empty  1/4  1/2  3/4  Full

**Machine:**

Tracks / Tyres  Mirrors  Rams   
Panels  Lights  Hoses   
Windows  Beacons  Keys

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: A Morgan



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

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

Invoice No	48830
Invoice Date	02/04/2026
Order No	Shane - 48830
Account Ref	ROY

Description	Net Amt	VAT %	VAT
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Supply AT813 - OKB350 Self drive

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

8t Breaker working time

0.4 weeks @ £200 per week

Transport - Collection note: 15737 - With digger

80.00 20.00 16.00

Site Address  
Brentwood  
  
Hire completes

Total Net Amount	£	80.00
Total Tax Amount	£	16.00
Invoice Total	£	96.00

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





M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

Delivery / Collection Note No: 15737

Customer: RCL

Delivery  Collection  Exchange

Address: Willingale Close

Date: 07.04.2026

BEANTWOOD

Equipment: Zv85 + 120 Rollox

CM13 INT

Fleet No: H226 / R270

Buckets (mm):

300  450  600  750  900  1050  1200  1500  Dig  Ditch  Riddle bkt  Forks  Breaker

Fuel:

Empty  1/8  1/4  3/8  1/2  5/8  3/4  7/8  Full

Ad-Blue:

Empty  1/4  1/2  3/4  Full

Machine:

Tracks / Tyres   
Panels   
Windows

Mirrors   
Lights   
Beacons

Rams   
Hoses   
Keys

Other comments:

\* Collected fuel level - 3/4  
\* Collected RT Breaker AT 813

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

- 1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: T WANGAN



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

T. M. Plant  
12 The Curve  
27-37 St Marys Rd  
Ealing  
London W5 5PR

INVOICE		Page 1
Invoice No	48831	
Invoice Date	24/04/2026	
Order No	TM - 49462	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
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Supply H243 - ZX225-7 Self drive

Dates: 01/04/2026 - 24/04/2026

25t Excavator working time

3.2 weeks @ £600 per week

1,920.00 20.00 384.00

Transport

Collection note: 15820

£300 e/w

300.00 20.00 60.00

Site Address  
Tottenham  
  
Hire completes

Total Net Amount	£	2,220.00
Total Tax Amount	£	444.00
Invoice Total	£	2,664.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15820

Customer: TM PLANT

Delivery  Collection  Exchange

Address: 29-33 THE HALE  
TOTTENHAM

Date: 24-4-26

Equipment: 225

Fleet No: \_\_\_\_\_

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input checked="" type="checkbox"/>

Mirrors	<input checked="" type="checkbox"/>
Lights	<input type="checkbox"/>
Beacons	<input type="checkbox"/>

Rams	<input checked="" type="checkbox"/>
Hoses	<input checked="" type="checkbox"/>
Keys	<input type="checkbox"/>

**Other comments:**

1x225

\* DAMAGED PANELS

\* WINDSCREEN MISSING

\* SEE IMAGES \*

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
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7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



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

T. M. Plant  
12 The Curve  
27-37 St Marys Rd  
Ealing  
London W5 5PR

INVOICE		Page 1
Invoice No	48832	
Invoice Date	16/04/2026	
Order No	TM - 48660	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
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Supply D118 - Thwaites 9t Cab Self drive

Dates: 01/04/2026 - 16/04/2026

9t Cabbed Dumper working time

2.0 weeks @ £280 per week

560.00 20.00 112.00

Transport

Collection note: 14608  
£140 e/w

140.00 20.00 28.00

Missing Fuel  
36 Litres @ £1.80 per litre

64.80 20.00 12.96

Site Address  
Hendon  
  
Hire completes

Total Net Amount	£	764.80
Total Tax Amount	£	152.96
Invoice Total	£	917.76

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14608

Customer: HIB TUNNELLING

Address: RABBATIS SITE

HENDON

NW9 7QE

Delivery  Collection  Exchange

Date: 17.04.2026

Equipment: 3T CAB SUMMER

Fleet No: NO FLEET NUMBER

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

**Other comments:**

\* LEFT SIDE GLASS MIRROR DAMAGED

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

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On behalf of the hirer:

Signed: .....

Print Name: .....



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	48833	
Invoice Date	16/04/2026	
Order No	496_284068	
Account Ref	BUX	

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

Description	Net Amt	VAT %	VAT
Supply AT812 - OKB350 Self drive			
Dates: 10/04/2026 - 16/04/2026			
8t Breaker working time			
1.0 weeks @ £200 per week	200.00	20.00	40.00
Transport			
Delivery note: 12290			
Collection note: 14615			
£75 e/w	150.00	20.00	30.00



Site Address  
Frimley

Hire commences & completes

Total Net Amount	£	350.00
Total Tax Amount	£	70.00
Invoice Total	£	420.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 12290

Customer: RUXTEN

Delivery  Collection  Exchange

Address: FIRMLEY GREEN

Date: 10/04/2026

STUART ROAD

Equipment: 8T BREAKER

GU16 6HY

Fleet No: AT 812

**Buckets (mm):**

300 <input type="checkbox"/>	450 <input type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input type="checkbox"/>	Ditch <input type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input checked="" type="checkbox"/>
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**Fuel:**

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input type="checkbox"/>
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**Ad-Blue:**

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
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**Machine:**

Tracks / Tyres <input type="checkbox"/>
Panels <input type="checkbox"/>
Windows <input type="checkbox"/>

Mirrors <input type="checkbox"/>
Lights <input type="checkbox"/>
Beacons <input type="checkbox"/>

Rams <input type="checkbox"/>
Hoses <input type="checkbox"/>
Keys <input type="checkbox"/>

**Other comments:**

8T BREAKER

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On behalf of the hirer:

Signed: .....

Print Name: .....



# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14615

Customer: BUYTER

Address: FRIMLEY GREEN  
GULB CHY

Delivery  Collection  Exchange

Date: 21.04.10

Equipment: PT BANNER

Fleet No: ATP12

**Buckets (mm):**

300  450  600  750  900  1050  1200  1500  Dig  Ditch  Riddle bkt  Forks  Breaker

**Fuel:**

Empty  1/8  1/4  3/8  1/2  5/8  3/4  7/8  Full

**Ad-Blue:**

Empty  1/4  1/2  3/4  Full

**Machine:**

Tracks / Tyres  Mirrors  Rams   
 Panels  Lights  Hoses   
 Windows  Beacons  Keys

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

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On behalf of the hirer:

Signed: .....


Print Name: .....



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

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

INVOICE		Page 1
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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD  
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 13864

Customer: DC-ATU BROS

Delivery  Collection  Exchange

Address: WILLINGDON RD

Date: 28.04.2026

LARTERS LAKE

Equipment: AT BREAKER

BH 22 00A

Fleet No: AT 804

**Buckets (mm):**

300  450  600  750  900  1050  1200  1500  Dig  Ditch  Riddle bkt  Forks  Breaker

**Fuel:**

Empty  1/8  1/4  3/8  1/2  5/8  3/4  7/8  Full

**Ad-Blue:**

Empty  1/4  1/2  3/4  Full

**Machine:**

Tracks / Tyres   
Panels   
Windows

Mirrors   
Lights   
Beacons

Rams   
Hoses   
Keys

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14637

Customer: DA-MH BROS

Delivery  Collection  Exchange

Address: Willindon Pavilion

Date: 30.04.2026

LARTERS LANG

Equipment: BT BREAKER

EASTBOURNE BN22 0SA

Fleet No: AT 804

**Buckets (mm):**

300 <input type="checkbox"/>	450 <input type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input type="checkbox"/>	Ditch <input type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input type="checkbox"/>
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**Fuel:**

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input type="checkbox"/>
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**Ad-Blue:**

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
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**Machine:**

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

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**Please note:**

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On behalf of the hirer:

Signed: .....

Print Name: .....



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	48835	
Invoice Date	27/04/2026	
Order No	PO1245_SW	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H260 - ZX85-6 Self drive			
Dates: 02/04/2026 - 27/04/2026			
8t Excavator working time			
3.2 weeks @ £420 per week	1,344.00	20.00	268.80
Transport			
Delivery note: 15732			
Collection note: 15826			
£250 e/w	500.00	20.00	100.00
Missing Fuel			
84 Litres @ £1.80 per litre	151.20	20.00	30.24



Site Address  
Leamington Spa  
  
Hire completes

Total Net Amount	£	1,995.20
Total Tax Amount	£	399.04
Invoice Total	£	2,394.24

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 15732

Customer: ENTERX

Delivery  Collection  Exchange

Address: LEAMINGTON SPA

Date: 02.04.2026

CUSE 6 QR

Equipment: 2x25

Fleet No: H224

#### Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

#### Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

#### Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

#### Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

#### Other comments:

CODE - G224 - OK

All equipment hired under CPA conditions. Full conditions are available on request.

#### Please note:

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On behalf of the hirer:

Signed: [Signature]

Print Name: COSMIN



# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15826

Customer: ENTEX

Delivery  Collection  Exchange

Address: LEAMINGTON SPA

Date: 28-4-26

\_\_\_\_\_

Equipment: 2x 8t + 9t Dumper

Fleet No: \_\_\_\_\_

<b>Buckets (mm):</b>																	
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker				
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<b>Fuel:</b>										<b>Ad-Blue:</b>							
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>Machine:</b>																	
Tracks / Tyres	<input type="checkbox"/>									Mirrors	<input type="checkbox"/>					Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>									Lights	<input type="checkbox"/>					Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>									Beacons	<input type="checkbox"/>					Keys	<input type="checkbox"/>
<b>Other comments:</b>																	
<u>2x 8t MACHINE</u>																	
<u>8x BKTS</u>																	
<u>1x 9t DUMPER</u>																	

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

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On behalf of the hirer:

Signed: .....

Print Name: .....



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	48836	
Invoice Date	27/04/2026	
Order No	PO1245_SW	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply D109 - 9t Straight Tip Tier V Self drive			
Dates: 08/04/2026 - 27/04/2026			
9t Dumper working time			
2.8 weeks @ £230 per week	644.00	20.00	128.80
Transport			
Delivery note: 15738			
Collection note: 15826			
£200 e/w	400.00	20.00	80.00
Missing Fuel			
18 Litres @ £1.80 per litre	32.40	20.00	6.48



Site Address  
Leamington Spa  
  
Hire commences & completes

Total Net Amount	£	1,076.40
Total Tax Amount	£	215.28
Invoice Total	£	1,291.68

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15738

Customer: ENTEX

Delivery  Collection  Exchange

Address: LEAMINGTON SPA

Date: 08.04.2026

CVSE 6QR

Equipment: ST DUMPER

Fleet No: 2103

### Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input type="checkbox"/>

### Other comments:

Collect 2x 33 with 4 Buckets and FULL (41.5l)  
Collect ST DUMPER (C.V) with damaged bucket  
Get about bit and 1/8 TANK of FUEL

All equipment hired under CPA conditions. Full conditions are available on request.

### Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: CP13



# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15826

Customer: ENTEX

Delivery  Collection  Exchange

Address: LEAMINGTON SPA

Date: 28-4-26

Equipment: 2x 8t + 9t Dumper

Fleet No: \_\_\_\_\_

<b>Buckets (mm):</b>																
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>Fuel:</b>										<b>Ad-Blue:</b>						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>Machine:</b>																
Tracks / Tyres	<input type="checkbox"/>								Mirrors	<input type="checkbox"/>					Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>								Lights	<input type="checkbox"/>					Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>								Beacons	<input type="checkbox"/>					Keys	<input type="checkbox"/>
<b>Other comments:</b>																
<u>2x 8t MACHINE</u>																
<u>8x BKTS</u>																
<u>1x 9t DUMPER</u>																

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
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8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



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

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			
68 Litres @ £1.80 per litre	122.40	20.00	24.48



Site Address  
Hayes  
  
Hire commences & completes

Total Net Amount	£	822.40
Total Tax Amount	£	164.48
Invoice Total	£	986.88

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 15747

Customer: KERRIE

Delivery  Collection  Exchange

Address: GREEN ROAD

Date: 13.04.2026

HAYES

Equipment: 2 x 85

UB3 2SE

Fleet No: 1226

Buckets (mm):											Riddle bkt			Forks	Breaker			
300	450	600	750	900	1050	1200	1500	Dig	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>									
Fuel:											Ad-Blue:							
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Machine:																		
Tracks / Tyres	<input checked="" type="checkbox"/>							Mirrors	<input checked="" type="checkbox"/>			Rams	<input checked="" type="checkbox"/>					
Panels	<input checked="" type="checkbox"/>							Lights	<input checked="" type="checkbox"/>			Hoses	<input checked="" type="checkbox"/>					
Windows	<input checked="" type="checkbox"/>							Beacons	<input checked="" type="checkbox"/>			Keys	<input checked="" type="checkbox"/>					
Other comments:																		
<u>CODE 4226 - 50K</u>																		

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
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7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: COLEMAN



# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14613

Customer: COMBINED STRUCTURE

Address: HAYES COLLEGE

HAYES

Delivery  Collection  Exchange

Date: 20.04.26

Equipment: EX 85

Fleet No: 4226

Buckets (mm):											Riddle bkt			Forks	Breaker
300	450	600	750	900	1050	1200	1500	Dig	Ditch						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fuel:											Ad-Blue:				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full							
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Machine:											Mirrors		Rams		
Tracks / Tyres	<input type="checkbox"/>													<input checked="" type="checkbox"/>	
Panels	<input type="checkbox"/>													<input checked="" type="checkbox"/>	
Windows	<input type="checkbox"/>													<input checked="" type="checkbox"/>	
														<input checked="" type="checkbox"/>	
														<input checked="" type="checkbox"/>	

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

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10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: VITACU



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

JLK Developments Ltd  
2nd Floor College Road,  
17 King Edwards Road  
London  
HA4 7AE

INVOICE		Page 1
Invoice No	48838	
Invoice Date	30/04/2026	
Order No	Jamie Tye	
Account Ref	JLK	

Description	Net Amt	VAT %	VAT
Supply H252 - ZX26-6 Self drive			
Dates: 28/04/2026 - 30/04/2026			
3t Excavator working time (min 1 week hire)			
1 week @ £240 per week	240.00	20.00	48.00
Transport			
Delivery note: 14629			
Collection note: 14639			
£150 e/w	300.00	20.00	60.00
Missing Fuel			
32 Litres @ £1.80 per litre	57.60	20.00	11.52



Site address  
Tonbridge  
  
Hire commences & completes

Total Net Amount	£	597.60
Total Tax Amount	£	119.52
Invoice Total	£	717.12

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14629

Customer: TIM

Address: 9 SANDERS ROAD

TONBRIDGE

TN9 1HT

Delivery  Collection  Exchange

Date: 28.04.2026

Equipment: EX 26 + BREAKER

Fleet No: AT 252 / AT 33

#### Buckets (mm):

300 <input type="checkbox"/>	450 <input checked="" type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input checked="" type="checkbox"/>	Ditch <input checked="" type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input checked="" type="checkbox"/>
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#### Fuel:

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input checked="" type="checkbox"/>
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#### Ad-Blue:

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
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#### Machine:

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input checked="" type="checkbox"/>	Rams <input checked="" type="checkbox"/>
Panels <input checked="" type="checkbox"/>	Lights <input checked="" type="checkbox"/>	Hoses <input checked="" type="checkbox"/>
Windows <input checked="" type="checkbox"/>	Beacons <input checked="" type="checkbox"/>	Keys <input checked="" type="checkbox"/>

#### Other comments:

CODE - 8252 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

#### Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
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8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14639

Customer: TIM

Address: 9 STAFFORD ROAD

TONBRIDGE

TNG - 1HT

Delivery  Collection  Exchange

Date: 01.05.2026

Equipment: 2x 26 + BREAKER

Fleet No: H252 / AT 33

**Buckets (mm):**

300 <input type="checkbox"/>	450 <input type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input type="checkbox"/>	Ditch <input type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input type="checkbox"/>
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**Fuel:**

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input type="checkbox"/>
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**Ad-Blue:**

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
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**Machine:**

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
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10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



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	48839	
Invoice Date	30/04/2026	
Order No	Jamie Tye	
Account Ref	JLK	

JLK Developments Ltd  
2nd Floor College Road,  
17 King Edwards Road  
London  
HA4 7AE

Description	Net Amt	VAT %	VAT
Supply AT33 - 3t K OKB200 Self drive			
Dates: 28/04/2026 - 30/04/2026			
3t Breaker working time (min 1 week hire)			
1 weeks @ £130 per week			
Transport - Delivery note: 14629 - Collection note: 14639 With digger	130.00	20.00	26.00



Site address  
Tonbridge

Hire commences & completes

Total Net Amount	£	130.00
Total Tax Amount	£	26.00
Invoice Total	£	156.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14629

Customer: TIM

Address: 9 SANDERS ROAD

TONBRIDGE

TN9 1HT

Delivery  Collection  Exchange

Date: 28.04.2026

Equipment: EX 26 + BREAKER

Fleet No: AT 252 / AT 33

**Buckets (mm):**

300 <input type="checkbox"/>	450 <input checked="" type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input checked="" type="checkbox"/>	Ditch <input checked="" type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input checked="" type="checkbox"/>
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**Fuel:**

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input checked="" type="checkbox"/>
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**Ad-Blue:**

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
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**Machine:**

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input checked="" type="checkbox"/>	Rams <input checked="" type="checkbox"/>
Panels <input checked="" type="checkbox"/>	Lights <input checked="" type="checkbox"/>	Hoses <input checked="" type="checkbox"/>
Windows <input checked="" type="checkbox"/>	Beacons <input checked="" type="checkbox"/>	Keys <input checked="" type="checkbox"/>

**Other comments:**

CODE - 8252 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14639

Customer: TIM

Address: 9 STAFFORD ROAD

TONBRIDGE

TNG - 1HT

Delivery  Collection  Exchange

Date: 01.05.2026

Equipment: 2x 26 + BREAKER

Fleet No: H252 / AT 33

**Buckets (mm):**

300 <input type="checkbox"/>	450 <input type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input type="checkbox"/>	Ditch <input type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input type="checkbox"/>
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**Fuel:**

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input type="checkbox"/>
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**Ad-Blue:**

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
--------------------------------	------------------------------	------------------------------	------------------------------	-------------------------------

**Machine:**

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



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

Mac Plant Services Ltd  
45 Arnhem Drive  
New Addington  
Croydon  
CR0 0EE

INVOICE		Page 1
Invoice No	48840	
Invoice Date	23/04/2026	
Order No	Feilim - 48390	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
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Supply H252 - ZX26-6 Self drive

Dates: 20/04/2026 - 23/04/2026

3t Excavator working time (min 1 week hire)

1 weeks @ £200 per week	200.00	20.00	40.00
Transport			

Delivery note: 14611  
Collection note: 14624

£80 e/w	160.00	20.00	32.00
Missing Fuel			
16 Litres @ £1.80 per litre	28.80	20.00	5.76

Site Address  
Reading  
  
Hire commences & completes

Total Net Amount	£	388.80
Total Tax Amount	£	77.76
Invoice Total	£	466.56

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14611

Customer: AA Contractors

Address: COMMON WTW

RG20 6RQ

Delivery  Collection  Exchange

Date: 20.04.2006

Equipment: EX 26

Fleet No: H252

### Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

### Other comments:

CODE - H252 - OK

All equipment hired under CPA conditions. Full conditions are available on request.

### Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14624

Customer: AA CONTRACTORS

Delivery  Collection  Exchange

Address: COMPTON WTW

Date: 24.06.2023

RE: 20 GRQ

Equipment: EX-26

Fleet No: H252

Buckets (mm):															
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Fuel:								Ad-Blue:							
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Machine:															
Tracks / Tyres	<input checked="" type="checkbox"/>							Mirrors	<input checked="" type="checkbox"/>					Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>							Lights	<input checked="" type="checkbox"/>					Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>							Beacons	<input checked="" type="checkbox"/>					Keys	<input checked="" type="checkbox"/>
Other comments:															

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: Brian GRIFFIN

Print Name: BRIAN GRIFFIN



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

Mac Plant Services Ltd  
45 Arnhem Drive  
New Addington  
Croydon  
CR0 0EE

INVOICE		Page 1
Invoice No	48841	
Invoice Date	23/04/2026	
Order No	Feilim - 48841	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
Supply H229 - ZX48-6 Self drive			
Dates: 20/04/2026 - 23/04/2026			
5t Excavator working time (min 1 week hire)			
1 weeks @ £320 per week	320.00	20.00	64.00
Transport			
Delivery note: 14612			
Collection note: 14623			
£120 e/w	240.00	20.00	48.00
Missing Fuel			
26 Litres @ £1.80 per litre	46.80	20.00	9.36



Site Address  
Alton  
  
Hire commences & completes

Total Net Amount	£	606.80
Total Tax Amount	£	121.36
Invoice Total	£	728.16

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14612

Customer: ENAO

Delivery  Collection  Exchange

Address: 64 LUMINATION BOTTOM

Date: 20.04.2026

ALTON

Equipment: EX 48

GUS4 5AH

Fleet No: H229

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input checked="" type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input checked="" type="checkbox"/>
Windows <input checked="" type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input checked="" type="checkbox"/>

**Other comments:**

code - 1229 - 2PK

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: [Name]



# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14623

Customer: AA CONTRACTORS

Address: 64 LYNINGTON BOTTOM

FOUR MARKS ALTON

GU34 5AH

Delivery  Collection  Exchange

Date: 24.04.2026

Equipment: 2 x 48

Fleet No: 4229

**Buckets (mm):**

300  450  600  750  900  1050  1200  1500  Dig  Ditch  Riddle bkt  Forks  Breaker

**Fuel:**

Empty  1/8  1/4  3/8  1/2  5/8  3/4  7/8  Full

**Ad-Blue:**

Empty  1/4  1/2  3/4  Full

**Machine:**

Tracks / Tyres   
Panels   
Windows

Mirrors   
Lights   
Beacons

Rams   
Hoses   
Keys

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

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On behalf of the hirer:

Signed: .....

Print Name: S POK



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

Oakwood Haulage & Plant Hire Ltd  
Old House Farm  
Marlow Road  
Stokenchurch  
Bucks  
HP14 3UN

INVOICE		Page 1
Invoice No	48842	
Invoice Date	27/04/2026	
Order No	Derek - 48842	
Account Ref	OAK	

Description	Net Amt	VAT %	VAT
Supply H295 - ZX225-7 Self drive RT			
Dates: 23/04/2026 - 27/04/2026			
25t Excavator working time (min 1 week hire)			
1 week @ £825 per week	825.00	20.00	165.00
Transport			
Delivery note: 15817			
Collection note: to follow			
£300 e/w	600.00	20.00	120.00



Site Address  
Wexham Park Ambulance Station  
  
Hire commences & completes

Total Net Amount	£	1,425.00
Total Tax Amount	£	285.00
Invoice Total	£	1,710.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15817

Customer: CLAYGATE

Address: WEXHAM PARK HOSPITAL

Delivery  Collection  Exchange

Date: 23-4-26

Equipment: 225

Fleet No: 243

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres <input type="checkbox"/>	Mirrors <input checked="" type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

**Other comments:**

1 x 225  
3 x BKTS

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

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10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



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	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			
55 Litres @ £1.80 per litre	99.00	20.00	19.80



Site Address  
Gaydon  
  
Hire commences & completes

Total Net Amount	£	1,059.00
Total Tax Amount	£	211.80
Invoice Total	£	1,270.80

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14603

Customer: PROVACTUS

Delivery  Collection  Exchange

Address: GAYDON

Date: 15.04.2026

CV33 8AB

Equipment: 2x125

Fleet No: 4298

Buckets (mm):													
300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fuel:								Ad-Blue:					
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Machine:				Mirrors				Rams					
Tracks / Tyres	<input checked="" type="checkbox"/>	Lights				<input checked="" type="checkbox"/>	Hoses					<input checked="" type="checkbox"/>	
Panels	<input checked="" type="checkbox"/>	Beacons				<input checked="" type="checkbox"/>	Keys					<input checked="" type="checkbox"/>	
Windows	<input checked="" type="checkbox"/>												
Other comments:													
<u>CODE - 4298 -&gt; OK</u>													

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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On behalf of the hirer:

Signed: TW Fox

Print Name: TW FOX



# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15810

Customer: PROUECTOS

Delivery  Collection  Exchange

Address: LONDON

Date: 16-4-26

\_\_\_\_\_

Equipment: 135+ 3BKTS

\_\_\_\_\_

Fleet No: \_\_\_\_\_

<b>Buckets (mm):</b>																
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker			
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>Fuel:</b>										<b>Ad-Blue:</b>						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>Machine:</b>																
Tracks / Tyres	<input checked="" type="checkbox"/>								Mirrors	<input checked="" type="checkbox"/>					Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>								Lights	<input checked="" type="checkbox"/>					Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>								Beacons	<input checked="" type="checkbox"/>					Keys	<input checked="" type="checkbox"/>
<b>Other comments:</b>																
<u>1x 135</u> <u>3x BKTS</u>																

All equipment hired under CPA conditions. Full conditions are available on request.

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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



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	48844	
Invoice Date	05/05/2026	
Order No	12242	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
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Supply H296 - ZX225-7 Self drive

Dates: 20/04/2026 - 22/04/2026

25t Excavator working time

0.6 week @ £750 per week

450.00 20.00 90.00

Transport

Collection note: 15819

£300 e/w

300.00 20.00 60.00

Site Address  
Basildon  
  
Hire completes from operated

Total Net Amount	£	750.00
Total Tax Amount	£	150.00
Invoice Total	£	900.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15819

Customer: PROVELOS

Delivery  Collection  Exchange

Address: BASTLOW

Date: 23-4-26

\_\_\_\_\_

Equipment: 225

\_\_\_\_\_

Fleet No: \_\_\_\_\_

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>

Mirrors	<input checked="" type="checkbox"/>
Lights	<input checked="" type="checkbox"/>
Beacons	<input checked="" type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input checked="" type="checkbox"/>
Keys	<input checked="" type="checkbox"/>

**Other comments:**

1 x 225  
3 x BKTS  
1 x KEY

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



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	48845	
Invoice Date	17/04/2026	
Order No	Shane - 48845	
Account Ref	ROY	

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

Description	Net Amt	VAT %	VAT
Supply H252 - ZX26-6 Self drive			
Dates: 07/04/2026 - 17/04/2026			
3t Excavator working time			
1.8 weeks @ £230 per week	414.00	20.00	82.80
Transport			
Delivery note: 15735 Collection note: 14609			
£120 e/w	240.00	20.00	48.00



Site Address  
Brentwood

Hire commences & completes

Total Net Amount	£	654.00
Total Tax Amount	£	130.80
Invoice Total	£	784.80

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15735

Customer: RCL

Delivery  Collection  Exchange

Address: Willingale Close

Date: 07.04.2026

BRENT WOOD

Equipment: 2x 26 + 3T Dumper

CT13 INT

Fleet No: 4252 + 121

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

**Other comments:**

2x 26 - CODE -> 8252 -> OK  
 3T DUMPER CODE -> 9121  
 2x 26 BREAKER -> AT 24

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: L

Print Name: A Morgan



# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14609

Customer: PCL

Delivery  Collection  Exchange

Address: Willington Close

Date: 17.04.2026

BRANT WOOD

Equipment: 2x CB + 3T Dumper

CM13 INT

Fleet No: H 858 / 1121

Buckets (mm):													Riddle bkt	Forks	Breaker	
300	450	600	750	900	1050	1200	1500	Dig	Ditch				<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>							
Fuel:										Ad-Blue:						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Machine:			Mirrors			Rams										
Tracks / Tyres	<input checked="" type="checkbox"/>	Lights			<input checked="" type="checkbox"/>	Hoses			<input checked="" type="checkbox"/>							
Panels	<input checked="" type="checkbox"/>	Beacons			<input checked="" type="checkbox"/>	Keys			<input checked="" type="checkbox"/>							
Windows	<input checked="" type="checkbox"/>															
Other comments:																
<u>* DUMPER FUEL LEVEL - FULL</u>																
<u>* BRAKES AT 34</u>																

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

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10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: T. Wainman



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	48846	
Invoice Date	17/04/2026	
Order No	Shane - 48846	
Account Ref	ROY	

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

Description	Net Amt	VAT %	VAT
Supply D121 - 3t Swivel Self drive			
Dates: 07/04/2026 - 17/04/2026			
3t Dumper working time			
1.8 weeks @ £140 per week	252.00	20.00	50.40
Transport			
Delivery note: 15735 Collection note: 14609			
£80 e/w	160.00	20.00	32.00



Site Address  
Brentwood

Hire commences & completes

Total Net Amount	£	412.00
Total Tax Amount	£	82.40
Invoice Total	£	494.40

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15735

Customer: RCL

Delivery  Collection  Exchange

Address: Willingale Close

Date: 07.04.2026

BRENT WOOD

Equipment: 2x 26 + 3T Dumper

CT13 INT

Fleet No: 4252 + 121

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

**Other comments:**

2x 26 - CODE -> 8252 -> OK  
 3T DUMPER CODE -> 9121  
 2x 26 BREAKER -> AT 24

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

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10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: L

Print Name: A Morgan



# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14609

Customer: PCL

Delivery  Collection  Exchange

Address: Willington Close

Date: 17.04.2026

BRANT WOOD

Equipment: 2x CB + 3T Dumper

CM13 INT

Fleet No: H 858 / 1121

Buckets (mm):													Riddle bkt	Forks	Breaker
300	450	600	750	900	1050	1200	1500	Dig	Ditch				<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>						
Fuel:										Ad-Blue:					
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Machine:			Mirrors			Rams									
Tracks / Tyres	<input checked="" type="checkbox"/>	Lights			<input checked="" type="checkbox"/>	Hoses			<input checked="" type="checkbox"/>						
Panels	<input checked="" type="checkbox"/>	Beacons			<input checked="" type="checkbox"/>	Keys			<input checked="" type="checkbox"/>						
Windows	<input checked="" type="checkbox"/>														
Other comments:															
<u>* DUMPER FUEL LEVEL - FULL</u>															
<u>* BRAKES AT 34</u>															

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

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On behalf of the hirer:

Signed: [Signature]

Print Name: T. Wainman



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

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

INVOICE		Page 1
Invoice No	48847	
Invoice Date	17/04/2026	
Order No	Shane - 48847	
Account Ref	ROY	

Description	Net Amt	VAT %	VAT
Supply AT34 - 3t K OKB200 Self drive			
Dates: 07/04/2026 - 17/04/2026			
3t Breaker working time			
1.8 weeks @ £130 per week			
Transport - Delivery note: 15735 - Collection note: 14609 - With digger	234.00	20.00	46.80



Site Address  
Brentwood  
  
Hire commences & completes

Total Net Amount	£	234.00
Total Tax Amount	£	46.80
Invoice Total	£	280.80

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15735

Customer: RCL

Delivery  Collection  Exchange

Address: Willingale Close

Date: 07.04.2026

BRENT WOOD

Equipment: 2x26 + 3T Dumper

CT13 INT

Fleet No: 4252 + 121

### Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

### Other comments:

2x26 - CODE -> 8252 -> OK  
 3T DUMPER CODE -> 9121  
 2x26 BREAKER -> AT 24

All equipment hired under CPA conditions. Full conditions are available on request.

### Please note:

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On behalf of the hirer:

Signed: L

Print Name: A Morgan



# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14609

Customer: PCL

Delivery  Collection  Exchange

Address: Willington Close

Date: 17.04.2026

BRANT WOOD

Equipment: 2x CB + 3T Dumper

CM13 INT

Fleet No: H 858 / A 1 21

Buckets (mm):													Riddle bkt	Forks	Breaker	
300	450	600	750	900	1050	1200	1500	Dig	Ditch				<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>							
Fuel:										Ad-Blue:						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Machine:			Mirrors			Rams										
Tracks / Tyres	<input checked="" type="checkbox"/>	Lights			<input checked="" type="checkbox"/>	Hoses			<input checked="" type="checkbox"/>							
Panels	<input checked="" type="checkbox"/>	Beacons			<input checked="" type="checkbox"/>	Keys			<input checked="" type="checkbox"/>							
Windows	<input checked="" type="checkbox"/>															
Other comments:																
<u>* DUMPER FUEL LEVEL - FULL</u>																
<u>* BRAKES AT 34</u>																

All equipment hired under CPA conditions. Full conditions are available on request.

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On behalf of the hirer:

Signed: [Signature]

Print Name: T. Wainman



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

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: to follow

£225 e/w	450.00	20.00	90.00
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Site Address Elstree
Hire commences & completes

Total Net Amount	£	800.00
Total Tax Amount	£	160.00
Invoice Total	£	960.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14632

Customer: Symbiotic  
 Address: MELBOURN FARM  
ELSTREE  
WD6 3AA

Delivery  Collection  Exchange   
 Date: 29.04.2026  
 Equipment: 2x 130+GRAB  
 Fleet No: H1297

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

**Other comments:**

\*1x GRAB  
 \*CODE - 3297 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
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6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
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8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



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	48849	
Invoice Date	07/04/2026	
Order No	2115BRU_4890	
Account Ref	VERT	

Vertase FLI Ltd  
19 Napier Court  
Barlborough Links  
Barlborough  
Sheffield  
S43 4PZ

Description	Net Amt	VAT %	VAT
Supply H233 - ZX135-6 Self drive RT			
Dates: 07/04/2026 - 24/04/2026			
13t Excavator working time			
2.8 weeks @ £550 per week	1,540.00	20.00	308.00
Transport			
Delivery note: 15734			
Collection note: 14628			
£100 e/w	200.00	20.00	40.00



Site Address  
Iver

Hire commences & completes

Total Net Amount	£	1,740.00
Total Tax Amount	£	348.00
Invoice Total	£	2,088.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15734

Customer: VERTASE FLI  
 Address: IVER SUBSTATION  
IVER  
SLO OED

Delivery  Collection  Exchange   
 Date: 07.04.2026  
 Equipment: 2x 135  
 Fleet No: H233

Buckets (mm):										Riddle bkt	Forks	Breaker	
300	450	600	750	900	1050	1200	1500	Dig	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fuel:										Ad-Blue:			
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Machine:				Mirrors				Rams					
Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors				<input checked="" type="checkbox"/>	Rams				<input type="checkbox"/>		
Panels	<input checked="" type="checkbox"/>	Lights				<input checked="" type="checkbox"/>	Hoses				<input checked="" type="checkbox"/>		
Windows	<input checked="" type="checkbox"/>	Beacons				<input checked="" type="checkbox"/>	Keys				<input type="checkbox"/>		

Other comments:  
CODE -> 7233 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: [Signature]



# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14628

Customer: VERTASE FL1

Address: IVER SUBSTATION

IVER

Delivery  Collection  Exchange

Date: 27.04.2020

Equipment: EX 130

Fleet No: H 233/AT1310

Buckets (mm):										Riddle bkt			Forks	Breaker
300	450	600	750	900	1050	1200	1500	Dig	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Fuel:										Ad-Blue:				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Machine:										Mirrors		Rams		
Tracks / Tyres	<input type="checkbox"/>							Lights	<input type="checkbox"/>	Hoses		<input type="checkbox"/>		
Panels	<input type="checkbox"/>							Beacons	<input type="checkbox"/>	Keys		<input type="checkbox"/>		
Windows	<input type="checkbox"/>													

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

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On behalf of the hirer:

Signed: [Signature]

Print Name: N. WARY.



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	48850	
Invoice Date	24/04/2026	
Order No	2115BRU_4890	
Account Ref	VERT	

Vertase FLI Ltd  
19 Napier Court  
Barlborough Links  
Barlborough  
Sheffield  
S43 4PZ

Description	Net Amt	VAT %	VAT
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Supply AT1312 - OKB1000 Self drive

Dates: 14/04/2026 - 24/04/2026

13t Breaker working time

1.8 weeks @ £275 per week

495.00 20.00 99.00

Transport

Delivery note: 15749  
Collection note: 14628

£60 e/w

120.00 20.00 24.00

Site Address  
Iver

Hire commences & completes

Total Net Amount	£	615.00
Total Tax Amount	£	123.00
Invoice Total	£	738.00

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 15749

Customer: VERTASE FLI

Delivery  Collection  Exchange

Address: IVER SUBSTATION

Date: 14.04.2026

IVER

Equipment: 137 BREAKER

SLO OED

Fleet No: AT 1372

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>
Panels	<input type="checkbox"/>
Windows	<input type="checkbox"/>

Mirrors	<input type="checkbox"/>
Lights	<input type="checkbox"/>
Beacons	<input type="checkbox"/>

Rams	<input type="checkbox"/>
Hoses	<input type="checkbox"/>
Keys	<input type="checkbox"/>

**Other comments:**

Cuts / Saults to Holed.

All equipment hired under CPA conditions. Full conditions are available on request.

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10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: N. WANG



# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14628

Customer: VERTASE FLI

Address: IVER SUBSTATION

IVER

Delivery  Collection  Exchange

Date: 27.04.2020

Equipment: EX 130

Fleet No: H 233/AT1310

<b>Buckets (mm):</b>											<b>Riddle bkt</b>			<b>Forks</b>	<b>Breaker</b>
300	450	600	750	900	1050	1200	1500	Dig	Ditch						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Fuel:</b>											<b>Ad-Blue:</b>				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full							
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Machine:</b>											<b>Mirrors</b>		<b>Rams</b>		
Tracks / Tyres	<input type="checkbox"/>													<input type="checkbox"/>	
Panels	<input type="checkbox"/>													<input type="checkbox"/>	
Windows	<input type="checkbox"/>													<input type="checkbox"/>	
														<input type="checkbox"/>	
														<input type="checkbox"/>	
<b>Other comments:</b>															

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On behalf of the hirer:

Signed: [Signature]

Print Name: N. WARY.



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

Construct It Ltd  
Construct-It Ltd  
Unit 1C Lower Enterprise Road  
Enterprise Village, Old Dalby  
LE14 3AY

INVOICE		Page 1
Invoice No	48851	
Invoice Date	30/04/2026	
Order No	Scott	
Account Ref	CONSIT	

Description	Net Amt	VAT %	VAT
Supply H292 - ZX48u-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
5t Excavator working time			
1.8 weeks @ £350 per week	630.00	20.00	126.00
Transport			
Delivery note: 14610			
£170 e/w	170.00	20.00	34.00



Site Address  
Wandsworth  
  
Hire commences & continues

Total Net Amount	£	800.00
Total Tax Amount	£	160.00
Invoice Total	£	960.00

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14610

Customer: CONSTRUCT - IT

Address: HEATHFIELD ROAD

LONDON

SW18 3HT

Delivery  Collection  Exchange

Date: 20.04.2020

Equipment: 2x 48 + BREAKER

Fleet No: H292 + A750

#### Buckets (mm):

300 <input type="checkbox"/>	450 <input checked="" type="checkbox"/>	600 <input type="checkbox"/>	750 <input type="checkbox"/>	900 <input type="checkbox"/>	1050 <input type="checkbox"/>	1200 <input type="checkbox"/>	1500 <input type="checkbox"/>	Dig <input checked="" type="checkbox"/>	Ditch <input type="checkbox"/>	Riddle bkt <input type="checkbox"/>	Forks <input type="checkbox"/>	Breaker <input type="checkbox"/>
------------------------------	---	------------------------------	------------------------------	------------------------------	-------------------------------	-------------------------------	-------------------------------	---	--------------------------------	-------------------------------------	--------------------------------	----------------------------------

#### Fuel:

Empty <input type="checkbox"/>	1/8 <input type="checkbox"/>	1/4 <input type="checkbox"/>	3/8 <input type="checkbox"/>	1/2 <input type="checkbox"/>	5/8 <input type="checkbox"/>	3/4 <input type="checkbox"/>	7/8 <input type="checkbox"/>	Full <input checked="" type="checkbox"/>
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#### Ad-Blue:

Empty <input type="checkbox"/>	1/4 <input type="checkbox"/>	1/2 <input type="checkbox"/>	3/4 <input type="checkbox"/>	Full <input type="checkbox"/>
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#### Machine:

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input checked="" type="checkbox"/>	Rams <input checked="" type="checkbox"/>
Panels <input checked="" type="checkbox"/>	Lights <input checked="" type="checkbox"/>	Hoses <input checked="" type="checkbox"/>
Windows <input checked="" type="checkbox"/>	Beacons <input checked="" type="checkbox"/>	Keys <input checked="" type="checkbox"/>

#### Other comments:

\* CODE - 8292 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

#### Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]


Print Name: [Name]



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	48852	
Invoice Date	30/04/2026	
Order No	Scott	
Account Ref	CONSID	

Construct It Ltd  
Construct-It Ltd  
Unit 1C Lower Enterprise Road  
Enterprise Village, Old Dalby  
LE14 3AY

Description	Net Amt	VAT %	VAT
			
Supply AT56 - 5t K OKB300 Self drive			
Dates: 20/04/2026 - 30/04/2026			
5t Breaker working time			
1.8 weeks @ £180 per week			
Transport - Delivery note: 14610 - With digger	324.00	20.00	64.80

Site Address  
Wandsworth

Hire commences & continues

Total Net Amount	£	324.00
Total Tax Amount	£	64.80
Invoice Total	£	388.80

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14610

Customer: CONSTRUCT - IT

Address: HEATHFIELD ROAD

LONDON

SW18 3HT

Delivery  Collection  Exchange

Date: 20.04.2020

Equipment: 2x 48 + BREAKER

Fleet No: H292 + A750

#### Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

#### Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

#### Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

#### Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

#### Other comments:

\* CODE - 8292 -> OK

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On behalf of the hirer:

Signed: [Signature]

Print Name: [Name]



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

INVOICE		Page 1
Invoice No	48853	
Invoice Date	30/04/2026	
Order No	1147_Riverwell	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
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Supply H242 - ZX225-7 Self drive

Dates: 13/04/2026 - 30/04/2026

20t Excavator working time

2.8 weeks @ £675 per week

1,890.00 20.00 378.00

Transport

Delivery note: 15801

£300 e/w

300.00 20.00 60.00

Site Address  
Riverwell  
  
Hire commences & continues

Total Net Amount	£	2,190.00
Total Tax Amount	£	438.00
Invoice Total	£	2,628.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD  
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15801

Customer: ENTER PROTECT

Delivery  Collection  Exchange

Address: THOMAS SAWYER WAY  
WATFORD

Date: 13-4-26

Equipment: 225

Fleet No: 242

<b>Buckets (mm):</b>															
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>Fuel:</b>										<b>Ad-Blue:</b>					
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Machine:</b>															
Tracks / Tyres	<input checked="" type="checkbox"/>								Mirrors	<input checked="" type="checkbox"/>				Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>								Lights	<input checked="" type="checkbox"/>				Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>								Beacons	<input checked="" type="checkbox"/>				Keys	<input checked="" type="checkbox"/>
<b>Other comments:</b>															
<u>1 x 225</u>															
<u>3 x BK75</u>															
<u>1 x KEY</u>															
<u>CODE</u>															
<u>02390</u>															
<u>8242</u>															

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

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2. Glass breakages are the responsibility of the hirer and are chargeable
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8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



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	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  
 Riverwell

Hire commences & continues

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

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14625

Customer: Entex

Delivery  Collection  Exchange

Address: Rolls Royce Motor

Date: 22.04.2006

Goodwood

Equipment: Ex 45

POB OST

Fleet No: T.M

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

**Other comments:**

COLE - 5776 - OK

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]


Print Name: L. J. [Name]



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	48855	
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 HFK22 - 8t Conquip forks Self drive			
Dates: 27/04/2026 - 30/04/2026			
8t Forks working time			
0.8 weeks @ £50 per week			
Transport with digger	40.00	20.00	8.00

Site Address  
 Riverwell

Hire commences & continues

Total Net Amount	£	40.00
Total Tax Amount	£	8.00
Invoice Total	£	48.00

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

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

Invoice No	48856
Invoice Date	30/04/2026
Order No	1232_Braintree
Account Ref	ENT

Description	Net Amt	VAT %	VAT
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Supply H255 - ZX85-6 Self drive

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

8t Excavator working time

0.4 weeks @ £420 per week

168.00 20.00 33.60

Transport

Delivery note: 14633

£200 e/w

200.00 20.00 40.00

Site Address Braintree
Hire commences & continues

Total Net Amount	£	368.00
Total Tax Amount	£	73.60
Invoice Total	£	441.60

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14633

Customer: EMEX

Address: GREAT NORLEY  
BRAINTREE  
CY17 7BD

Delivery  Collection  Exchange

Date: 29.04.16

Equipment: EX 45

Fleet No: 4255

**Buckets (mm):**

300  450  600  750  900  1050  1200  1500  Dig  Ditch  Riddle bkt  Forks  Breaker

**Fuel:**

Empty  1/8  1/4  3/8  1/2  5/8  3/4  7/8  Full

**Ad-Blue:**

Empty  1/4  1/2  3/4  Full

**Machine:**

Tracks / Tyres  Mirrors  Rams   
Panels  Lights  Hoses   
Windows  Beacons  Keys

**Other comments:**

code - 5255 - OK

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: M. CURRAN



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

Falcon Surfacing Ltd  
279 High Street  
Slough  
Berkshire  
SL1 1BN

INVOICE		Page 1
Invoice No	48857	
Invoice Date	30/04/2026	
Order No	Alan - 48468	
Account Ref	FSL	

Description	Net Amt	VAT %	VAT
Supply D122 - 1t Skip Loader - Mach2001-EN1 Self drive			
Dates: 24/04/2026 - 30/04/2026			
1t Dumper working time			
1.0 weeks @ £120 per week			
Transport FSL collected and dropped back	120.00	20.00	24.00



Site Address  
  
Hire commences & completes

Total Net Amount	£	120.00
Total Tax Amount	£	24.00
Invoice Total	£	144.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48858	
Invoice Date	30/04/2026	
Order No	9039016014P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
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Supply H226 - ZX85-6 Self drive

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

8t Excavator working time

1.2 weeks @ £440 per week

528.00 20.00 105.60

Transport

Delivery note: 14620

£180 e/w

180.00 20.00 36.00

Site Address  
Ashletts Creek STW  
  
Hire commences & continues

Total Net Amount	£	708.00
Total Tax Amount	£	141.60
Invoice Total	£	849.60

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14620

Customer: GTR

Delivery  Collection  Exchange

Address: ASHLETT'S CREEK W  
SOUTHAMPTON  
SO45 1TW

Date: 23.04.16

Equipment: 2x 85

Fleet No: H 226

**Buckets (mm):**

300  450  600  750  900  1050  1200  1500  Dig  Ditch  Riddle bkt  Forks  Breaker

**Fuel:**

Empty  1/8  1/4  3/8  1/2  5/8  3/4  7/8  Full

**Ad-Blue:**

Empty  1/4  1/2  3/4  Full

**Machine:**

Tracks / Tyres  Mirrors  Rams   
Panels  Lights  Hoses   
Windows  Beacons  Keys

**Other comments:**

CODE - 4226 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
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8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: LEE PARKER



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	48859	
Invoice Date	30/04/2026	
Order No	9200138590P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
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Supply H224 - ZX85-6 Self drive

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

8t Excavator working time

1.2 weeks @ £440 per week

528.00 20.00 105.60

Transport

Delivery note: 14619

£250 e/w

250.00 20.00 50.00

Site Address  
Shamley Green  
  
Hire commences & continues

Total Net Amount	£	778.00
Total Tax Amount	£	155.60
Invoice Total	£	933.60

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14619

Customer: GTR

Delivery  Collection  Exchange

Address: SHAMLEY GREEN WTN

Date: 23.04.2016

GUILDFORD

Equipment: 2x85 + 9T (B&D) JUMPER

GU5 0TL

Fleet No: H224 / A18

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

**Other comments:**

CODE - 6224 - 50K

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

**On behalf of the hirer:**

Signed: [Signature]

Print Name: JAS STN 94



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

Galliford Try Thames Water AMP 7  
Galliford Try Shared Service Centre  
PO BOX 7440  
Hinckley  
LE10 1YL

Invoice No	48860
Invoice Date	30/04/2026
Order No	9200138590P
Account Ref	GTTWA7

Description	Net Amt	VAT %	VAT
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Supply D118 - Thwaites 9t Cab Self drive

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

9t Dumper working time

1.2 weeks @ £240 per week

Transport - Delivery note: 14619 with digger

288.00 20.00 57.60

Site Address Shamley Green
Hire commences & continues

Total Net Amount	£	288.00
Total Tax Amount	£	57.60
Invoice Total	£	345.60

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14619

Customer: GTB

Delivery  Collection  Exchange

Address: SHAMLEY GREEN WTN

Date: 23.04.2016

GUILDFORD

Equipment: 2x85 + 9T (B&D) JUMPER

GU5 0TL

Fleet No: H224 / A18

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

**Other comments:**

CODE - 6224 - 50K

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

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**On behalf of the hirer:**

Signed: [Signature]

Print Name: JAS STN 94



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	48861	
Invoice Date	30/04/2026	
Order No	9200140144P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
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Supply AT812 - OKB350 Self drive

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

8t Breaker working time

0.2 weeks @ £225 per week

45.00 20.00 9.00

Transport

Delivery note: 14635

£75 e/w

75.00 20.00 15.00

Site Address  
Shamley Green  
  
Hire commences & continues

Total Net Amount	£	120.00
Total Tax Amount	£	24.00
Invoice Total	£	144.00

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14635

Customer: GTB

Delivery  Collection  Exchange

Address: STANLEY GREEN WIND

Date: 30.04.2016

GUILDFORD

Equipment: BT BREAKER

GU5 0TL

Fleet No: AT 812

<b>Buckets (mm):</b>														
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Fuel:</b>										<b>Ad-Blue:</b>				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Machine:</b>														
Tracks / Tyres	<input type="checkbox"/>								Mirrors	<input type="checkbox"/>			Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>								Lights	<input type="checkbox"/>			Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>								Beacons	<input type="checkbox"/>			Keys	<input type="checkbox"/>
<b>Other comments:</b>														

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: Tamara S.



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

Mac Plant Services Ltd  
45 Arnhem Drive  
New Addington  
Croydon  
CR0 0EE

INVOICE		Page 1
Invoice No	48862	
Invoice Date	30/04/2026	
Order No	Feilim - 48862	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
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Supply H228 - ZX85-6 Self drive

Dates: 16/04/2026 - 30/04/2026

8t Excavator working time

2.2 weeks @ £375 per week

825.00 20.00 165.00

Transport

Delivery note: 14605

£200 e/w

200.00 20.00 40.00

Site Address  
Portsmouth  
  
Hire commences & continues

Total Net Amount	£	1,025.00
Total Tax Amount	£	205.00
Invoice Total	£	1,230.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14605

Customer: KNIGHTS BROWN  
 Address: MILTON COMMON  
Moolings Way  
PO4 8YN

Delivery  Collection  Exchange

Date: 16.04.2006

Equipment: 2,85 + 67 Dumper

Fleet No: H228 / D107

### Buckets (mm):

300  450  600  750  900  1050  1200  1500  Dig  Ditch  Riddle bkt  Forks  Breaker

### Fuel:

Empty  1/8  1/4  3/8  1/2  5/8  3/4  7/8  Full

### Ad-Blue:

Empty  1/4  1/2  3/4  Full

### Machine:

Tracks / Tyres  Mirrors  Rams   
 Panels  Lights  Hoses   
 Windows  Beacons  Keys

### Other comments:

\* CODE - 2222 - 504  
 \* DUMPER - FULL

All equipment hired under CPA conditions. Full conditions are available on request.

### Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: B. Barber

Print Name: B. Barber



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

Mac Plant Services Ltd  
45 Arnhem Drive  
New Addington  
Croydon  
CR0 0EE

INVOICE		Page 1
Invoice No	48863	
Invoice Date	30/04/2026	
Order No	Feilim - 48863	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
Supply D107 - 6t Swivel Self drive			
Dates: 16/04/2026 - 30/04/2026			
6t Dumper working time			
2.2 weeks @ £160 per week			
Transport - Delivery note: 14605 with digger	352.00	20.00	70.40



Site Address  
Portsmouth  
  
Hire commences & continues

Total Net Amount	£	352.00
Total Tax Amount	£	70.40
Invoice Total	£	422.40

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14605

Customer: KNIGHTS BROWN  
 Address: MILTON COMMON  
Moolings Way  
PO4 8YN

Delivery  Collection  Exchange

Date: 16.04.2006

Equipment: 2,85 + 67 Dumper

Fleet No: H228 / D107

### Buckets (mm):

300  450  600  750  900  1050  1200  1500  Dig  Ditch  Riddle bkt  Forks  Breaker

### Fuel:

Empty  1/8  1/4  3/8  1/2  5/8  3/4  7/8  Full

### Ad-Blue:

Empty  1/4  1/2  3/4  Full

### Machine:

Tracks / Tyres  Mirrors  Rams   
 Panels  Lights  Hoses   
 Windows  Beacons  Keys

### Other comments:

\* CODE - 2222 - 504  
 \* DUMPER - FULL

All equipment hired under CPA conditions. Full conditions are available on request.

### Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: A Barber

Print Name: A Barber



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

Mac Plant Services Ltd  
45 Arnhem Drive  
New Addington  
Croydon  
CR0 0EE

INVOICE		Page 1
Invoice No	48864	
Invoice Date	30/04/2026	
Order No	Feilim - 48864	
Account Ref	MAC	

Description	Net Amt	VAT %	VAT
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Supply H264 - ZX26-6 Self drive

Dates: 28/04/2026 - 30/04/2026

3t Excavator working time (min 1 week hire)

1 week @ £200 per week

200.00 20.00 40.00

Transport

Delivery note: 14631  
Collection note: to follow

£120 e/w

240.00 20.00 48.00

Site Address  
Newbury  
  
Hire commences & completes

Total Net Amount	£	440.00
Total Tax Amount	£	88.00
Invoice Total	£	528.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14631

Customer: \_\_\_\_\_

Delivery  Collection  Exchange

Address: FARADAY ROAD  
NEWBURY  
RG14 2AD

Date: 28.04.10

Equipment: 2x 26

Fleet No: H 264

**Buckets (mm):**

300  450  600  750  900  1050  1200  1500  Dig  Ditch  Riddle bkt  Forks  Breaker

**Fuel:**

Empty  1/8  1/4  3/8  1/2  5/8  3/4  7/8  Full

**Ad-Blue:**

Empty  1/4  1/2  3/4  Full

**Machine:**

Tracks / Tyres  Mirrors  Rams   
Panels  Lights  Hoses   
Windows  Beacons  Keys

**Other comments:**

CODE - \* 6264 - JOK

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: \_\_\_\_\_



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

Marriott Civils Ltd  
Cereals House  
Bardney Road  
Wragby, Market Rasen  
Lincolnshire  
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

Site Address  
Stansted

Hire commences and continues

Total Net Amount	£	165.00
Total Tax Amount	£	33.00
Invoice Total	£	198.00

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 13863

Customer: MARriott CIVILS

Delivery  Collection  Exchange

Address: STATISTED AIRPORT

Date: 23.04.2026

\_\_\_\_\_

Equipment: FORVS BT

\_\_\_\_\_

Fleet No: \_\_\_\_\_

Buckets (mm):											Riddle bkt			Forks	Breaker	
300	450	600	750	900	1050	1200	1500	Dig	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							
Fuel:										Ad-Blue:						
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full	Empty	1/4	1/2	3/4	Full			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Machine:																
Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>											
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>											
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>											
Other comments:																

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_



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

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

INVOICE		Page 1
Invoice No	48866	
Invoice Date	30/04/2026	
Order No	Tommy - 48866	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply 25t - 450mm Bladed Bucket Self drive			
Dates: 30/04/2026 - 30/04/2026			
25t - 450mm Bladed Bucket working time			
0.2 weeks @ £40 per week	8.00	20.00	1.60
Transport			
Delivery note: 09169			
£150 e/w	150.00	20.00	30.00



Site Address  
Stansted  
  
Hire commences and continues

Total Net Amount	£	158.00
Total Tax Amount	£	31.60
Invoice Total	£	189.60

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD  
T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 09169

Customer: MARRIOTT CIVIL

Delivery  Collection  Exchange

Address: \_\_\_\_\_

Date: 1/5/26

STANSTED

Equipment: 2 BKTs

Fleet No: \_\_\_\_\_

Buckets (mm):										Riddle bkt	Forks	Breaker		
300	450	600	750	900	1050	1200	1500	1800	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Fuel:														
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Machine:														
Tracks / Tyres	<input type="checkbox"/>						Mirrors	<input type="checkbox"/>					Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>						Lights	<input type="checkbox"/>					Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>						Beacons	<input type="checkbox"/>					Keys	<input type="checkbox"/>
Other comments:														
<u>450 MM 20T</u>														
<u>600 MM 20T</u>														
<u>FOR HIRE / SALE</u>														

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

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8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: DAVID WATSON



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	48867	
Invoice Date	30/04/2026	
Order No	Tommy - 48867	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply 25t - 600mm Bladed Bucket Self drive			
Dates: 30/04/2026 - 30/04/2026			
25t - 600mm Bladed Bucket working time			
0.2 weeks @ £40 per week			
Transport - Delivery note: 09169 with other bucket	8.00	20.00	1.60



Site Address  
Stansted

Hire commences and continues

Total Net Amount	£	8.00
Total Tax Amount	£	1.60
Invoice Total	£	9.60

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 09169

Customer: MARRIOTT CIVIL

Delivery  Collection  Exchange

Address: \_\_\_\_\_

Date: 1/5/26

STANSTED

Equipment: 2 BKTs

\_\_\_\_\_

Fleet No: \_\_\_\_\_

Buckets (mm):										Riddle bkt	Forks	Breaker		
300	450	600	750	900	1050	1200	1500	1800	Ditch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Fuel:														
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Machine:														
Tracks / Tyres	<input type="checkbox"/>						Mirrors	<input type="checkbox"/>					Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>						Lights	<input type="checkbox"/>					Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>						Beacons	<input type="checkbox"/>					Keys	<input type="checkbox"/>
Other comments:														
<u>450 MM 20T</u>														
<u>600 MM 20T</u>														
<u>FOR HIRE / SALE</u>														

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

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On behalf of the hirer:

Signed: [Signature]

Print Name: DAVID WATSON



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

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

INVOICE		Page 1
Invoice No	48868	
Invoice Date	30/04/2026	
Order No	9400017144P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
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Supply H275 - ZX350-7 Self drive

Dates: 07/04/2026 - 30/04/2026

35t Excavator working time

3.6 weeks @ £1,100 per week

3,960.00 20.00 792.00

Transport

Delivery note: 15107

£450 e/w

450.00 20.00 90.00

Site Address  
Yew Hill Reservoir  
  
Hire commences & continues

Total Net Amount	£	4,410.00
Total Tax Amount	£	882.00
Invoice Total	£	5,292.00

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	48869	
Invoice Date	30/04/2026	
Order No	9400017265P	
Account Ref	MGJV	

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

Description	Net Amt	VAT %	VAT
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Supply D117 - Thwaites 9t Cab Self drive

Dates: 14/04/2026 - 30/04/2026

9t Cabbed Dumper working time

2.6 weeks @ £325 per week

845.00 20.00 169.00

Transport

Delivery note: 14601

£170 e/w

170.00 20.00 34.00

Site Address  
Yew Hill Reservoir

Hire commences & continues

Total Net Amount	£	1,015.00
Total Tax Amount	£	203.00
Invoice Total	£	1,218.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14601

Customer: M G JV

Delivery  Collection  Exchange

Address: YEW HILL Reservoir

Date: 14.04.2026

Polas Lane

Equipment: 97 CARBONATOR

S 21 2DY

Fleet No: A 117

### Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Machine:

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input checked="" type="checkbox"/>	Rams <input checked="" type="checkbox"/>
Panels <input checked="" type="checkbox"/>	Lights <input checked="" type="checkbox"/>	Hoses <input checked="" type="checkbox"/>
Windows <input checked="" type="checkbox"/>	Beacons <input checked="" type="checkbox"/>	Keys <input checked="" type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

### Please note:

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8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: C Dickinson



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	48870	
Invoice Date	30/04/2026	
Order No	Derek - 48843	
Account Ref	OAK	

Oakwood Haulage & Plant Hire Ltd  
 Old House Farm  
 Marlow Road  
 Stokenchurch  
 Bucks  
 HP14 3UN

Description	Net Amt	VAT %	VAT
			
Supply H298 - ZX135-7b Self drive			
Dates: 20/04/2026 - 30/04/2026			
13t Excavator working time			
1.8 weeks @ £500 per week			
Transport - Delivery note: 14651 - They collected	900.00	20.00	180.00

Site Address  
 Stokenchurch

Hire commences & continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 14651

Customer: OAK WOOD

Delivery  Collection  Exchange

Address: \_\_\_\_\_

Date: 18/04/26

COLLECTED HICKEY YARD

Equipment: 22135

Fleet No: H298

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input checked="" type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input checked="" type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

Other comments:

CODE 2298 !

All equipment hired under CPA conditions. Full conditions are available on request.

Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: [Signature]

Print Name: Koti



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	48871	
Invoice Date	30/04/2026	
Order No	12481	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
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Supply H222 - ZX130US-6 Self drive

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

13t Excavator working time

0.2 weeks @ £500 per week

100.00 20.00 20.00

Transport

Collection note: 15106

£275 e/w

275.00 20.00 55.00

Site Address  
Gaydon  
  
Hire completes

Total Net Amount	£	375.00
Total Tax Amount	£	75.00
Invoice Total	£	450.00

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





# M.J.Hickey Plant Hire Limited

## Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

### Delivery / Collection Note No: 15106

Customer: PROVECTUS

Address: GAYDON

Delivery  Collection  Exchange

Date: 2-6-26

Equipment: 130 / 9T DUMPER

Fleet No: \_\_\_\_\_

#### Buckets (mm):

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

#### Fuel:

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

#### Ad-Blue:

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

#### Machine:

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input checked="" type="checkbox"/>	Keys	<input checked="" type="checkbox"/>

#### Other comments:

1x 13T MACHINE                      1x 9TON CABBED DUMPER  
 3x BKTS                                      1x KEY  
 1x BOWSER

All equipment hired under CPA conditions. Full conditions are available on request.

#### Please note:

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



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

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

INVOICE		Page 1
Invoice No	48872	
Invoice Date	30/04/2026	
Order No	3015_P2022	
Account Ref	ECS	

Description	Net Amt	VAT %	VAT
Supply H247 - ZX130-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £450 per week	1,800.00	20.00	360.00



Site Address  
Southampton - Centenary Quay  
  
Hire continues

Total Net Amount	£	1,800.00
Total Tax Amount	£	360.00
Invoice Total	£	2,160.00

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	48873	
Invoice Date	30/04/2026	
Order No	4014_P2011	
Account Ref	ECS	

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

Description	Net Amt	VAT %	VAT
Supply H277 - ZX95-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £425 per week	1,700.00	20.00	340.00



Site Address  
 Willingdon BN22

Hire continues

Total Net Amount	£	1,700.00
Total Tax Amount	£	340.00
Invoice Total	£	2,040.00

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	48874	
Invoice Date	30/04/2026	
Order No	4014_P2012	
Account Ref	ECS	

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

Description	Net Amt	VAT %	VAT
			
Supply D111 - 6t Straight Tip Self drive			
Dates: 01/04/2026 - 30/04/2026			
6t Dumper working time			
4.0 weeks @ £150 per week	600.00	20.00	120.00

Site Address  
 Willingdon BN22

Hire continues

Total Net Amount	£	600.00
Total Tax Amount	£	120.00
Invoice Total	£	720.00

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

Dyer & Butler  
Mead House  
Station Rd  
Nursling  
Southampton  
S016 0AH

INVOICE		Page 1
Invoice No	48875	
Invoice Date	30/04/2026	
Order No	DBL00043653	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
			
Supply HFK20 - Dromone Self drive			
Dates: 01/04/2026 - 30/04/2026			
20t Forks working time			
4.0 weeks @ £50 per week	200.00	20.00	40.00

Site Address  
Heathrow  
  
Hire continues

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

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

Dyer & Butler  
Mead House  
Station Rd  
Nursling  
Southampton  
S016 0AH

INVOICE		Page 1
Invoice No	48876	
Invoice Date	30/04/2026	
Order No	DBL00043654	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply PL01 - Prodem Planer PP450ED Self drive			
Dates: 01/04/2026 - 30/04/2026			
20t planer working time			
4.0 weeks @ £350 per week	1,400.00	20.00	280.00



Site Address  
Heathrow  
  
Hire continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

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

Dyer & Butler  
Mead House  
Station Rd  
Nursling  
Southampton  
S016 0AH

INVOICE		Page 1
Invoice No	48877	
Invoice Date	30/04/2026	
Order No	DBL00043655	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply H264 - ZX180W-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
20t Duck working time			
4.0 weeks @ £800 per week	3,200.00	20.00	640.00



Site Address  
Heathrow  
  
Hire continues

Total Net Amount	£	3,200.00
Total Tax Amount	£	640.00
Invoice Total	£	3,840.00

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

Dyer & Butler  
Mead House  
Station Rd  
Nursling  
Southampton  
S016 0AH

INVOICE		Page 1
Invoice No	48878	
Invoice Date	30/04/2026	
Order No	DBL00043652	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply AT209 - OKB1800 Self drive			
Dates: 01/04/2026 - 30/04/2026			
20t Breaker working time			
4.0 weeks @ £350 per week	1,400.00	20.00	280.00



Site Address  
Heathrow  
  
Hire continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

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

Dyer & Butler  
Mead House  
Station Rd  
Nursling  
Southampton  
S016 0AH

INVOICE		Page 1
Invoice No	48879	
Invoice Date	30/04/2026	
Order No	DBL00043657	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply H268 - Multitel MEWP Self drive			
Dates: 01/04/2026 - 30/04/2026			
MEWP working time			
4.0 weeks @ £520 per week	2,080.00	20.00	416.00



Site Address  
Heathrow  
  
Hire continues

Total Net Amount	£	2,080.00
Total Tax Amount	£	416.00
Invoice Total	£	2,496.00

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

Dyer & Butler  
Mead House  
Station Rd  
Nursling  
Southampton  
S016 0AH

Invoice No	48880
Invoice Date	30/04/2026
Order No	DBL00043656
Account Ref	D&B

Description	Net Amt	VAT %	VAT
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Supply H269 - Doosan B25NS Self drive

Dates: 01/04/2026 - 30/04/2026

Fork Lift working time

4.0 weeks @ £130 per week

520.00 20.00 104.00

Site Address	Heathrow
Hire continues	

Total Net Amount	£	520.00
Total Tax Amount	£	104.00
Invoice Total	£	624.00

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

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

INVOICE		Page 1
Invoice No	48881	
Invoice Date	30/04/2026	
Order No	1225_Audley End	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H293 - ZX48U-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
5t Excavator working time			
4.0 weeks @ £350 per week	1,400.00	20.00	280.00



Site Address  
Audley End  
  
Hire continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

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

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

INVOICE		Page 1
Invoice No	48882	
Invoice Date	30/04/2026	
Order No	1199_Audley End	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply AT58 - OKB300 Self drive			
Dates: 01/04/2026 - 30/04/2026			
5t Breaker working time			
4.0 weeks @ £180 per week	720.00	20.00	144.00



Site Address  
Audley End  
  
Hire continues

Total Net Amount	£	720.00
Total Tax Amount	£	144.00
Invoice Total	£	864.00

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

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

INVOICE		Page 1
Invoice No	48883	
Invoice Date	30/04/2026	
Order No	1235_Chatteris	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H262 - ZX55-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
5t Excavator working time			
4.0 weeks @ £350 per week	1,400.00	20.00	280.00



Site Address  
Chatteris  
  
Hire continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

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

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

INVOICE		Page 1
Invoice No	48884	
Invoice Date	30/04/2026	
Order No	1239_Leyton_Du	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply SHKR130 - 13t Shaker Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Shaker Bucket working time			
4.0 weeks @ £70 per week	280.00	20.00	56.00



Site Address  
Leyton  
  
Hire continues

Total Net Amount	£	280.00
Total Tax Amount	£	56.00
Invoice Total	£	336.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48885	
Invoice Date	30/04/2026	
Order No	5185003960	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H227 - ZX85-6 Self drive with Height & Slew			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site Address  
Otterbourne  
  
Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48886	
Invoice Date	30/04/2026	
Order No	5185003960	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D113 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/04/2026 - 30/04/2026			
6t Dumper working time			
4.0 weeks @ £170 per week	680.00	20.00	136.00



Site Address  
Otterbourne  
  
Hire continues

Total Net Amount	£	680.00
Total Tax Amount	£	136.00
Invoice Total	£	816.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48887	
Invoice Date	30/04/2026	
Order No	9039000121P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply HFK04 - 6-8t Forks Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Forks working time			
4.0 weeks @ £75 per week	300.00	20.00	60.00



Site address  
Otterbourne  
  
Hire continues

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

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48888	
Invoice Date	30/04/2026	
Order No	9039000665P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H276 - ZX95-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site Address  
Brockenhurst  
  
Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48889	
Invoice Date	30/04/2026	
Order No	9039000665P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT815 - OKB350 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Breaker working time			
4.0 weeks @ £225 per week	900.00	20.00	180.00



Site Address  
Brockenhurst  
  
Hire continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48890	
Invoice Date	30/04/2026	
Order No	9039001953P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H267 - ZX85-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site address  
Ashletts Creek STW  
  
Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48891	
Invoice Date	30/04/2026	
Order No	9039002259P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H281 - ZX85USBRP-6 - 2023 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site address  
White Parish WTW  
  
Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48892	
Invoice Date	30/04/2026	
Order No	9039003234P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply SB081 - 8t riddle bkt Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Shaker Bucket working time			
4.0 weeks @ £70 per week	280.00	20.00	56.00



Site address  
Brockenhurst WTW  
  
Hire continues

Total Net Amount	£	280.00
Total Tax Amount	£	56.00
Invoice Total	£	336.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48893	
Invoice Date	30/04/2026	
Order No	9039004464P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT84 - 8t K Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Breaker working time			
4.0 weeks @ £225 per week	900.00	20.00	180.00



Site Address  
Ashletts Creek STW  
  
Hire continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48894	
Invoice Date	30/04/2026	
Order No	9039004965P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D114 - 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/04/2026 - 30/04/2026			
6t Dumper working time			
4.0 weeks @ £170 per week	680.00	20.00	136.00



Site address  
Ashletts Creek STW  
  
Hire continues

Total Net Amount	£	680.00
Total Tax Amount	£	136.00
Invoice Total	£	816.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48895	
Invoice Date	30/04/2026	
Order No	9039005399P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply HFK10 - 6-8t Forks Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Forks working time			
4.0 weeks @ £80 per week	320.00	20.00	64.00



Site address  
Brockenhurst WTW  
  
Hire continues

Total Net Amount	£	320.00
Total Tax Amount	£	64.00
Invoice Total	£	384.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48896	
Invoice Date	30/04/2026	
Order No	9039005666P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT8TB02 - Att2Uk 8t Brush Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Brush working time			
4.0 weeks @ £50 per week	200.00	20.00	40.00



Site Address  
Brockenhurst  
  
Hire continues

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48897	
Invoice Date	30/04/2026	
Order No	9039008181P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H241 - ZX225-7 Self drive RT			
Dates: 01/04/2026 - 30/04/2026			
25t Excavator working time			
4.0 weeks @ £875 per week	3,500.00	20.00	700.00



Site address  
Ashletts Creek STW  
  
Hire continues

Total Net Amount	£	3,500.00
Total Tax Amount	£	700.00
Invoice Total	£	4,200.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48898	
Invoice Date	30/04/2026	
Order No	9039010234P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H287 - ZX95-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site address  
Sway WTW  
  
Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

Invoice No	48899
Invoice Date	30/04/2026
Order No	9039010439P
Account Ref	GTBV

Description	Net Amt	VAT %	VAT
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Supply D120 - Thwaites 9t Cab Self drive

Dates: 01/04/2026 - 30/04/2026

9t Cabbed Dumper working time

4.0 weeks @ £320 per week

1,280.00 20.00 256.00

Site address
Budds Farm
Hire continues

Total Net Amount	£	1,280.00
Total Tax Amount	£	256.00
Invoice Total	£	1,536.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48900	
Invoice Date	30/04/2026	
Order No	9039011638P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT817 - OKB350 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Breaker working time			
4.0 weeks @ £225 per week	900.00	20.00	180.00



Site address  
White Parish WTW  
  
Hire continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48901	
Invoice Date	30/04/2026	
Order No	9039010376P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H235 - ZX135-7 Self drive RT			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £575 per week	2,300.00	20.00	460.00



Site address  
Budds Farm  
  
Hire continues

Total Net Amount	£	2,300.00
Total Tax Amount	£	460.00
Invoice Total	£	2,760.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48902	
Invoice Date	30/04/2026	
Order No	9039013067P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply HFK09 - 8t Forks Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Forks working time			
4.0 weeks @ £75 per week	300.00	20.00	60.00



Site address  
Sway WTW  
  
Hire continues

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

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48903	
Invoice Date	30/04/2026	
Order No	9039013905P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
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Supply D119 - Thwaites 9t Cab Self drive

Dates: 01/04/2026 - 30/04/2026

9t Cabbed Dumper working time

4.0 weeks @ £325 per week

1,300.00 20.00 260.00

Site address  
Budds Farm  
  
Hire continues

Total Net Amount	£	1,300.00
Total Tax Amount	£	260.00
Invoice Total	£	1,560.00

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





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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48904	
Invoice Date	30/04/2026	
Order No	9039013918P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
			
Supply D116 - 3t Swivel Self drive			
Dates: 01/04/2026 - 30/04/2026			
3t Dumper working time			
4.0 weeks @ £140 per week	560.00	20.00	112.00

Site address  
Sway WTW  
  
Hire continues

Total Net Amount	£	560.00
Total Tax Amount	£	112.00
Invoice Total	£	672.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48905	
Invoice Date	30/04/2026	
Order No	9039014270P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
			
Supply AT8TB01 - Att2UK Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Brush working time			
4.0 weeks @ £50 per week	200.00	20.00	40.00

Site address  
Sway  
  
Hire continues

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48906	
Invoice Date	30/04/2026	
Order No	9039015007P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT8TB04 - Att2Uk 8t Brush Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Brush working time			
4.0 weeks @ £75 per week	300.00	20.00	60.00



Site address  
White Parish WTW  
  
Hire continues

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

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48907	
Invoice Date	30/04/2026	
Order No	9039015201P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H279 - ZX85-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site Address  
White Parish WTW  
  
Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48908	
Invoice Date	30/04/2026	
Order No	9039015515P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT809 - 8t K OKB350 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Breaker working time			
4.0 weeks @ £225 per week	900.00	20.00	180.00



Site address  
Sway WTW  
  
Hire continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48909	
Invoice Date	30/04/2026	
Order No	9039011748P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply H280 - ZX85USBRP-6 - 2023 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site Address  
Budds Farm  
  
Hire continues from operated

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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	48910	
Invoice Date	30/04/2026	
Order No	9039015549P	
Account Ref	GTBV	

GallifordTry Southern Water WTW  
 Appledram Lane  
 Chichester  
 PO20 7PE

Description	Net Amt	VAT %	VAT
			
Supply H266 - ZX85-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00

Site address  
 Otterbourne WSW

Hire continues

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

Invoice No	48911
Invoice Date	30/04/2026
Order No	9039015655P
Account Ref	GTBV

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

Dates: 01/04/2026 - 30/04/2026

6t Dumper working time

4.0 weeks @ £170 per week

680.00 20.00 136.00

Site Address  
White Parish WTW  
  
Hire continues

Total Net Amount	£	680.00
Total Tax Amount	£	136.00
Invoice Total	£	816.00

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

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

INVOICE		Page 1
Invoice No	48912	
Invoice Date	30/04/2026	
Order No	Tommy - 45401	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply AT1310 - 13t K Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Breaker working time			
4.0 weeks @ £300 per week	1,200.00	20.00	240.00



Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	1,200.00
Total Tax Amount	£	240.00
Invoice Total	£	1,440.00

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	48913	
Invoice Date	30/04/2026	
Order No	Dean - 45792	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply H288 - ZX95-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £540 per week	2,160.00	20.00	432.00



Site Address  
Stansted

Hire continues

Total Net Amount	£	2,160.00
Total Tax Amount	£	432.00
Invoice Total	£	2,592.00

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

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

INVOICE		Page 1
Invoice No	48914	
Invoice Date	30/04/2026	
Order No	Tommy - 45793	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply AT811 - OKB350 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Breaker working time			
4.0 weeks @ £225 per week	900.00	20.00	180.00



Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	900.00
Total Tax Amount	£	180.00
Invoice Total	£	1,080.00

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

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

INVOICE		Page 1
Invoice No	48915	
Invoice Date	30/04/2026	
Order No	Tommy - 45794	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
			
Supply AT208 - 20t K OKB1800 Self drive			
Dates: 01/04/2026 - 30/04/2026			
20t Breaker working time			
4.0 weeks @ £350 per week	1,400.00	20.00	280.00

Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

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	48916	
Invoice Date	30/04/2026	
Order No	Tommy - 46698	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply AT57 - 5t K OKB300 Self drive			
Dates: 01/04/2026 - 30/04/2026			
5t Breaker working time			
4.0 weeks @ £180 per week	720.00	20.00	144.00



Site Address  
Stansted

Hire continues

Total Net Amount	£	720.00
Total Tax Amount	£	144.00
Invoice Total	£	864.00

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	48917	
Invoice Date	30/04/2026	
Order No	Dean-Tommy -	
Account Ref	MCLT	

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

Description	Net Amt	VAT %	VAT
Supply H234 - ZX135-7 Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £580 per week	2,320.00	20.00	464.00



Site Address  
Stansted

Hire continues

Total Net Amount	£	2,320.00
Total Tax Amount	£	464.00
Invoice Total	£	2,784.00

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	48918
Invoice Date	30/04/2026
Order No	Nick - 48676
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply HFK02 - 13-20t Forks Self drive

Dates: 01/04/2026 - 30/04/2026

13t Forks working time

4.0 weeks @ £75 per week

300.00 20.00 60.00

Site Address  
Stansted  
  
Hire continues

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

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	48919
Invoice Date	30/04/2026
Order No	Tommy - 48677
Account Ref	MCLT

Description	Net Amt	VAT %	VAT
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Supply H299 - ZX135-7b Self drive RT

Dates: 01/04/2026 - 30/04/2026

13t Excavator working time

4.0 weeks @ £580 per week

2,320.00 20.00 464.00

Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	2,320.00
Total Tax Amount	£	464.00
Invoice Total	£	2,784.00

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

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

INVOICE		Page 1
Invoice No	48920	
Invoice Date	30/04/2026	
Order No	Nick Tommy -	
Account Ref	MCLT	

Description	Net Amt	VAT %	VAT
Supply AT138 - 13t K OKB1000 Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Breaker working time			
4.0 weeks @ £300 per week	1,200.00	20.00	240.00



Site Address  
Stansted  
  
Hire continues

Total Net Amount	£	1,200.00
Total Tax Amount	£	240.00
Invoice Total	£	1,440.00

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

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

INVOICE		Page 1
Invoice No	48922	
Invoice Date	30/04/2026	
Order No	9400012315P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply H236 - ZX135-7 Self drive RT			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £500 per week	2,000.00	20.00	400.00



Site Address  
Land adj to Rat Lake  
  
Hire continues from operated

Total Net Amount	£	2,000.00
Total Tax Amount	£	400.00
Invoice Total	£	2,400.00

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

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

INVOICE		Page 1
Invoice No	48923	
Invoice Date	30/04/2026	
Order No	9400014021P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply H285 - zx95 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £440 per week	1,760.00	20.00	352.00



Site Address  
Crampmoor Compound  
  
Hire continues from operated

Total Net Amount	£	1,760.00
Total Tax Amount	£	352.00
Invoice Total	£	2,112.00

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

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

INVOICE		Page 1
Invoice No	48924	
Invoice Date	30/04/2026	
Order No	9400016025P	
Account Ref	MGJV	

Description	Net Amt	VAT %	VAT
Supply HFK23 - Dromone 13-20t Forks Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Forks working time			
4.0 weeks @ £75 per week	300.00	20.00	60.00



Site Address  
Yew Hill Reservoir  
  
Hire continues

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

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	48925	
Invoice Date	30/04/2026	
Order No	9400016025P	
Account Ref	MGJV	

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

Description	Net Amt	VAT %	VAT
Supply R295 - Bomag BW120AD-5 Self drive			
Dates: 01/04/2026 - 30/04/2026			
120 Roller (Smooth Drum) working time			
4.0 weeks @ £140 per week	560.00	20.00	112.00



Site Address  
Yew Hill Reservoir

Hire continues

Total Net Amount	£	560.00
Total Tax Amount	£	112.00
Invoice Total	£	672.00

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	48926	
Invoice Date	30/04/2026	
Order No	9400016708P	
Account Ref	MGJV	

Morrison Galliford JV  
PO Box 7440  
Hinckley  
Leicestershire  
LE10 1YL

Description	Net Amt	VAT %	VAT
Supply 14t Duck Self drive			
Dates: 01/04/2026 - 30/04/2026			
14t Duck working time			
4.0 weeks @ £800 per week	3,200.00	20.00	640.00



Site Address  
Yew Hill Reservoir

Hire continues

Total Net Amount	£	3,200.00
Total Tax Amount	£	640.00
Invoice Total	£	3,840.00

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

Neom Engineering Ltd  
Unit 29  
Crossgate Road  
Park Farm Industrial Estate  
B98 7SN

INVOICE		Page 1
Invoice No	48927	
Invoice Date	30/04/2026	
Order No	NEL_PN_083	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply H284 - ZX135US-7.2 Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Excavator working time			
4.0 weeks @ £480 per week	1,920.00	20.00	384.00



Site Address  
Kingston Bagpuize STW  
  
Hire continues

Total Net Amount	£	1,920.00
Total Tax Amount	£	384.00
Invoice Total	£	2,304.00

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

Neom Engineering Ltd  
Unit 29  
Crossgate Road  
Park Farm Industrial Estate  
B98 7SN

INVOICE		Page 1
Invoice No	48928	
Invoice Date	30/04/2026	
Order No	NEL-PN-083-03	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply H286 - zx95 Self drive			
Dates: 01/04/2026 - 30/04/2026			
8t Excavator working time			
4.0 weeks @ £420 per week	1,680.00	20.00	336.00



Site Address  
Kingston Bagpuize STW  
  
Hire continues

Total Net Amount	£	1,680.00
Total Tax Amount	£	336.00
Invoice Total	£	2,016.00

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

Neom Engineering Ltd  
Unit 29  
Crossgate Road  
Park Farm Industrial Estate  
B98 7SN

INVOICE		Page 1
Invoice No	48929	
Invoice Date	30/04/2026	
Order No	NEL-PN-083-03	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply 350mm Pile Muncher Self drive			
Dates: 01/04/2026 - 30/04/2026			
350mm Pile Muncher working time			
4.0 weeks @ £300 per week	1,200.00	20.00	240.00



Site Address  
Kingston Bagpuize STW  
  
Hire continues

Total Net Amount	£	1,200.00
Total Tax Amount	£	240.00
Invoice Total	£	1,440.00

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

Neom Engineering Ltd  
Unit 29  
Crossgate Road  
Park Farm Industrial Estate  
B98 7SN

INVOICE		Page 1
Invoice No	48930	
Invoice Date	30/04/2026	
Order No	NEL-PN-083-05	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply COM13t - 13t Compactor Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Compactor Plate working time			
4.0 weeks @ £275 per week	1,100.00	20.00	220.00



Site Address  
Kingston Bagpuize STW  
  
Hire continues

Total Net Amount	£	1,100.00
Total Tax Amount	£	220.00
Invoice Total	£	1,320.00

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

Neom Engineering Ltd  
Unit 29  
Crossgate Road  
Park Farm Industrial Estate  
B98 7SN

INVOICE		Page 1
Invoice No	48931	
Invoice Date	30/04/2026	
Order No	NEL_PN_083	
Account Ref	NEO	

Description	Net Amt	VAT %	VAT
Supply 9t Dumper Self drive			
Dates: 01/04/2026 - 30/04/2026			
9t Dumper working time			
4.0 weeks @ £230 per week	920.00	20.00	184.00



Site Address  
Kingston Bagpuize STW  
  
Hire continues

Total Net Amount	£	920.00
Total Tax Amount	£	184.00
Invoice Total	£	1,104.00

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	48932	
Invoice Date	30/04/2026	
Order No	12404	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
Supply HFK17 - 10-24t Forks Self drive			
Dates: 01/04/2026 - 30/04/2026			
20t Forks working time			
4.0 weeks @ £80 per week	320.00	20.00	64.00



Site Address  
Kiveton  
  
Hire continues

Total Net Amount	£	320.00
Total Tax Amount	£	64.00
Invoice Total	£	384.00

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	48933	
Invoice Date	30/04/2026	
Order No	12500	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
Supply Fuel Bowser Self drive			
Dates: 01/04/2026 - 30/04/2026			
Fuel Bowser working time			
4.0 weeks @ £100 per week	400.00	20.00	80.00



Site Address  
Wrexham  
  
Hire continues

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

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

T. M. Plant  
12 The Curve  
27-37 St Marys Rd  
Ealing  
London W5 5PR

INVOICE		Page 1
Invoice No	48934	
Invoice Date	30/04/2026	
Order No	TM - 48659	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
Supply H219 - ZX225-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
25t Excavator working time			
4.0 weeks @ £600 per week	2,400.00	20.00	480.00



Site Address  
Bermondsey  
  
Hire continues

Total Net Amount	£	2,400.00
Total Tax Amount	£	480.00
Invoice Total	£	2,880.00

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

Watertec Solutions Ltd  
13 Bridgenhall Rd  
Enfield  
Middlesex  
EN1 4AZ

Invoice No	48935
Invoice Date	30/04/2026
Order No	WTS-51159
Account Ref	WS

Description	Net Amt	VAT %	VAT
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Supply H218 - ZX225-6 Self drive RT

Dates: 01/04/2026 - 30/04/2026

25t Excavator working time

4.0 weeks @ £850 per week

3,400.00 20.00 680.00

Site Address  
Bromley  
  
Hire continues

Total Net Amount	£	3,400.00
Total Tax Amount	£	680.00
Invoice Total	£	4,080.00

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

Watertec Solutions Ltd  
13 Bridgenhall Rd  
Enfield  
Middlesex  
EN1 4AZ

INVOICE		Page 1
Invoice No	48936	
Invoice Date	30/04/2026	
Order No	WTS-51159	
Account Ref	WS	

Description	Net Amt	VAT %	VAT
Supply D115 - 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/04/2026 - 30/04/2026			
6t Dumper working time			
4.0 weeks @ £170 per week	680.00	20.00	136.00



Site Address  
Bromley  
  
Hire continues

Total Net Amount	£	680.00
Total Tax Amount	£	136.00
Invoice Total	£	816.00

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

Balicrest Ltd  
71 Dukes Wood Drive  
Gerrards Cross  
Bucks  
SL9 7LQ

Invoice No	48937
Invoice Date	30/04/2026
Order No	Danny - 48936
Account Ref	BAL

Description	Net Amt	VAT %	VAT
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Site move

Date : 01/04/2026

5t

POD: 15731

£200

200.00 20.00 40.00

Site move

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15731

Customer: BALICREST

Delivery  Collection  Exchange

Address: Collect 57 Plow BALICREST

Date: 01.04.2026

YARD and delivery to

Equipment: 5T DIGGER

BARNET EN5 5TY

Fleet No: BALICREST

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

**Other comments:**

1x BUCKET  
1x BREAKER

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



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

Balicrest Ltd  
71 Dukes Wood Drive  
Gerrards Cross  
Bucks  
SL9 7LQ

INVOICE		Page 1
Invoice No	48938	
Invoice Date	30/04/2026	
Order No	Danny - 48938	
Account Ref	BAL	

Description	Net Amt	VAT %	VAT
Site move			
Date : 08/04/2026			
350			
POD: 15110			
£500	500.00	20.00	100.00



Site move

Total Net Amount	£	500.00
Total Tax Amount	£	100.00
Invoice Total	£	600.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15110

Customer: BALICREST

Delivery  Collection  Exchange

Address: MILTON KEYNES

Date: 8-4-26

↓  
IVER

Equipment: 350

Fleet No: BALICREST

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input checked="" type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input checked="" type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

**Other comments:**

1x BALICREST  
1x DIG BKT

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15746

Customer: BURTED

Delivery  Collection  Exchange

Address: Collect PT from BURTED

Date: 13.04.2026

VAD and delivery to

Equipment: PT DIGGER

SLOUGH (SL3 7TX)

Fleet No: BURTED

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres <input type="checkbox"/>	Mirrors <input type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input type="checkbox"/>	Hoses <input type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input type="checkbox"/>	Keys <input type="checkbox"/>

**Other comments:**

\* NO BUCKETS

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
3. All equipment damages including bodywork damage and damage due to lack of greasing are chargeable to the hirer
4. The hirer is responsible for all fuels, Ad-Blue and lubricants whilst equipment is on hire
5. Lubrication of excavators and breakers must be carried out regularly
6. The hirer must check the equipment daily for faults and if found these should be notified to the owner immediately
7. The hirer must ensure adequate insurance is in place to cover the equipment for all risks and loss whilst on hire
8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 14617

Customer: Buried

Delivery  Collection  Exchange

Address: Collect Buried 13T flow

Date: 22.06.2026

Walsh Plant Hire (ENG 2R3)

Equipment: EX 130

and delivery to FRIMLEY (GU16 6HY)

Fleet No: \_\_\_\_\_

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

**Other comments:**

Collect Buried 13T flow FRIMLEY (GU16 6HY) and delivery back to WALSH PLANT HIRE (ENG 2R3)

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....

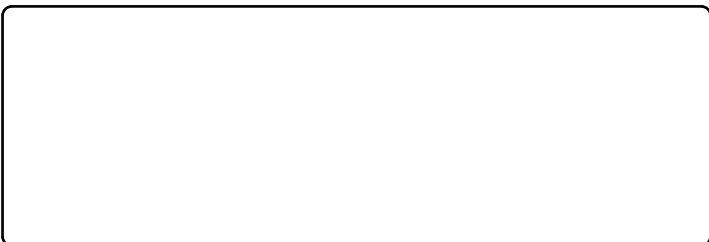


Unit 11, Bristol Way Slough Berkshire SL1 3TD  
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk  
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48941	
Invoice Date	30/04/2026	
Order No	497_284852	
Account Ref	BUX	

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

Description	Net Amt	VAT %	VAT
Site move			
Date : 27/04/2026			
POD: 15824			
£500	500.00	20.00	100.00



Total Net Amount	£	500.00
Total Tax Amount	£	100.00
Invoice Total	£	600.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15824

Customer: BOXTED COURT

Delivery  Collection  Exchange

Address: BOXTED YARD + WALSH PLANT EMPLOYED

Date: 27-4-26

↓  
BEWLEY HERTFORDSHIRE

Equipment: 130

Fleet No: BOXTED

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

**Other comments:**

BOXTED YARD                      WALSH  
1x 20T BKTS                      1x 135 MACHINE  
1x BRICK GRAB                      4x BKTS  
1x SPILL KIT  
1x SET OF CHAINS

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
2. Glass breakages are the responsibility of the hirer and are chargeable
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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



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	48942	
Invoice Date	30/04/2026	
Order No	Ben - 48942	
Account Ref	EBC	

Description	Net Amt	VAT %	VAT
Site move			
Date : 07/04/2026			
1.5t			
POD: 15748			
£100	100.00	20.00	20.00



Total Net Amount	£	100.00
Total Tax Amount	£	20.00
Invoice Total	£	120.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15748

Customer: BEN

Address: 4 WAVELENGTH AVENUE

EGHAM

TW20 8LD

Delivery  Collection  Exchange

Date: 13.04.2028

Equipment: EX 19

Fleet No: 4231

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres	<input checked="" type="checkbox"/>	Mirrors	<input type="checkbox"/>	Rams	<input type="checkbox"/>
Panels	<input type="checkbox"/>	Lights	<input type="checkbox"/>	Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>	Beacons	<input type="checkbox"/>	Keys	<input type="checkbox"/>

Other comments:

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

1. Punctures and tyre damage is the responsibility of the hirer and is chargeable
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8. All damage to hydraulic rams will be charged for unless notified on delivery
9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: Ben Gray

Print Name: .....



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	48943	
Invoice Date	30/04/2026	
Order No	Dan - 48942	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Site move			
Date : 01/04/2026			
25t			
POD: 15103			
£450	450.00	20.00	90.00



Total Net Amount	£	450.00
Total Tax Amount	£	90.00
Invoice Total	£	540.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15103

Customer: ENTEX PROSPECTS

Address: LEYTON

↓  
BRAINTREE

Delivery  Collection  Exchange

Date: 1-4-26

Equipment: 225

Fleet No: ENTEX

<b>Buckets (mm):</b>														
300	450	600	750	900	1050	1200	1500	Dig	Ditch		Riddle bkt	Forks	Breaker	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Fuel:</b>										<b>Ad-Blue:</b>				
Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full		Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Machine:</b>														
Tracks / Tyres	<input checked="" type="checkbox"/>								Mirrors	<input type="checkbox"/>			Rams	<input checked="" type="checkbox"/>
Panels	<input type="checkbox"/>								Lights	<input type="checkbox"/>			Hoses	<input type="checkbox"/>
Windows	<input type="checkbox"/>								Beacons	<input type="checkbox"/>			Keys	<input type="checkbox"/>

Other comments:  
1x225  
4x BKTS

All equipment hired under CPA conditions. Full conditions are available on request.

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9. The hirer must ensure the equipment is returned in good order with the under-carriage free from excess material
10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: .....



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

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

INVOICE		Page 1
Invoice No	48944	
Invoice Date	30/04/2026	
Order No	JP - 48944	
Account Ref	FKPH	

Description	Net Amt	VAT %	VAT
Site move			
Date : 14/04/2026			
8t in wait 2 hours and back out			
POD: 15750			
£500	500.00	20.00	100.00



Site move  
  
Site move

Total Net Amount	£	500.00
Total Tax Amount	£	100.00
Invoice Total	£	600.00

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





# M.J.Hickey Plant Hire Limited

Demolition Plant Hire Site Clearance Muck Away

Unit 11 CBC Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: enquiries@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

## Delivery / Collection Note No: 15750

Customer: CHRIS

Address: QUEENSWAY NORTH ROAD

HARSHAM

KT12 5LP

Delivery  Collection  Exchange

Date: 14.04.2026

Equipment: Zx 85

Fleet No: H1270

**Buckets (mm):**

300	450	600	750	900	1050	1200	1500	Dig	Ditch	Riddle bkt	Forks	Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Fuel:**

Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Ad-Blue:**

Empty	1/4	1/2	3/4	Full
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Machine:**

Tracks / Tyres <input checked="" type="checkbox"/>	Mirrors <input checked="" type="checkbox"/>	Rams <input type="checkbox"/>
Panels <input type="checkbox"/>	Lights <input checked="" type="checkbox"/>	Hoses <input checked="" type="checkbox"/>
Windows <input type="checkbox"/>	Beacons <input checked="" type="checkbox"/>	Keys <input type="checkbox"/>

**Other comments:**

+ CODE - 0270 -> OK

All equipment hired under CPA conditions. Full conditions are available on request.

**Please note:**

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10. Charges may be made for equipment returned dirty or where tracks have not been dug out prior to collection

On behalf of the hirer:

Signed: .....

Print Name: ST Richards



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

Ferrari Demolition Ltd  
6 Barnfield  
New Malden  
Surrey  
KT3 5RH

Invoice No	48945
Invoice Date	30/04/2026
Order No	Pat - 48945
Account Ref	FER

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



Site move

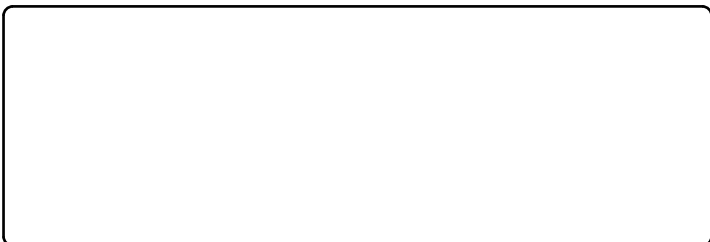
Date : 02/04/2026

22t

POD: 15104

£550

550.00 20.00 110.00



Total Net Amount	£	550.00
Total Tax Amount	£	110.00
Invoice Total	£	660.00

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	48946	
Invoice Date	30/04/2026	
Order No	31772	
Account Ref	HBT	

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

Description	Net Amt	VAT %	VAT
Site move			
Date : 16/04/2026			
Winch site move			
POD: 14606			
£300	300.00	20.00	60.00



Site Address

Site Move

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

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

Marron Civil Engineering Ltd  
Unit 39, Sheraton Business Centre  
Wadsworth Close  
Greenford  
Middlesex UB6 7JB

Invoice No	48947
Invoice Date	30/04/2026
Order No	MCE GW 810
Account Ref	MCE

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



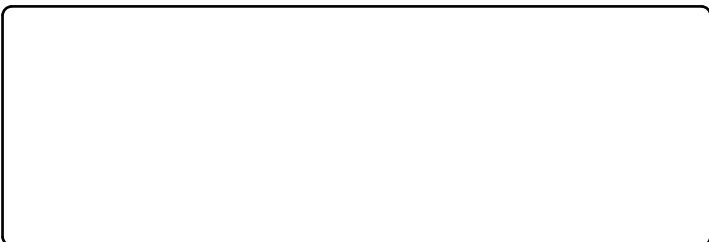
Site move

Date : 16/04/2026

POD: 15809

£450

450.00 20.00 90.00



Total Net Amount	£	450.00
Total Tax Amount	£	90.00
Invoice Total	£	540.00

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



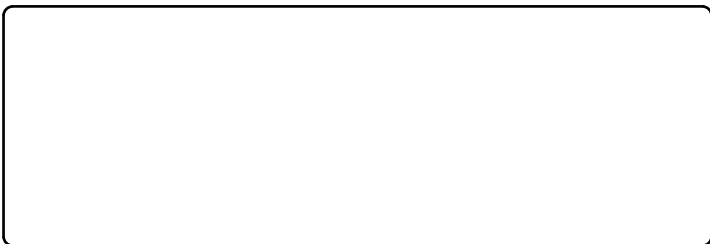


Unit 11, Bristol Way Slough Berkshire SL1 3TD  
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk  
VAT Reg. No. 480 0958 39

O'Sullivan Civil Engineering  
2A Belmont Road  
Belmont  
Sutton  
Surrey  
SM2 6DW

INVOICE		Page 1
Invoice No	48948	
Invoice Date	30/04/2026	
Order No	Frank - 48948	
Account Ref	OS	

Description	Net Amt	VAT %	VAT
Site move			
Date : 24/04/2026			
4t			
POD: 14622			
£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  
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

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

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

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



Site move

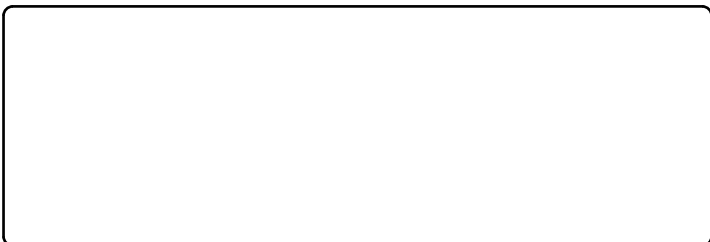
Date : 09/04/2026

20t back to yard

POD: 15112

£200

200.00 20.00 40.00



Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

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

T. M. Plant  
12 The Curve  
27-37 St Marys Rd  
Ealing  
London W5 5PR

INVOICE		Page 1
Invoice No	48950	
Invoice Date	30/04/2026	
Order No	TM - 48950	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
Site move			
Date : 09/04/2026			
20t			
POD: 15111			
£350	350.00	20.00	70.00



Site move

Total Net Amount	£	350.00
Total Tax Amount	£	70.00
Invoice Total	£	420.00

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

T. M. Plant  
12 The Curve  
27-37 St Marys Rd  
Ealing  
London W5 5PR

INVOICE		Page 1
Invoice No	48951	
Invoice Date	30/04/2026	
Order No	TM - 48951	
Account Ref	TMP	

Description	Net Amt	VAT %	VAT
Site move			
Date : 13/04/2026			
20t			
POD: 15803			
£350	350.00	20.00	70.00



Site move

Total Net Amount	£	350.00
Total Tax Amount	£	70.00
Invoice Total	£	420.00

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	48952	
Invoice Date	30/04/2026	
Order No	TM - 48952	
Account Ref	TMP	

T. M. Plant  
 12 The Curve  
 27-37 St Marys Rd  
 Ealing  
 London W5 5PR

Description	Net Amt	VAT %	VAT
			
Site move			
Date : 13/04/2026			
13t			
POD: 15804			
£150	150.00	20.00	30.00

Site move

Total Net Amount	£	150.00
Total Tax Amount	£	30.00
Invoice Total	£	180.00

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	48955	
Invoice Date	30/04/2026	
Order No	TM - 48955	
Account Ref	TMP	

T. M. Plant  
12 The Curve  
27-37 St Marys Rd  
Ealing  
London W5 5PR

Description	Net Amt	VAT %	VAT
Site move			
Date : 28/04/2026			
20t in 13t out			
POD: 15825			
£600	600.00	20.00	120.00



Site move

Total Net Amount	£	600.00
Total Tax Amount	£	120.00
Invoice Total	£	720.00

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

Wing Construction Ltd  
Unit 39 Sheraton Business Centre  
Wadsworth Close  
Greenford  
Middlesex  
UB6 7JB

Invoice No	48956
Invoice Date	30/04/2026
Order No	Charlie - 48956
Account Ref	WCL

Description	Net Amt	VAT %	VAT
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Site move

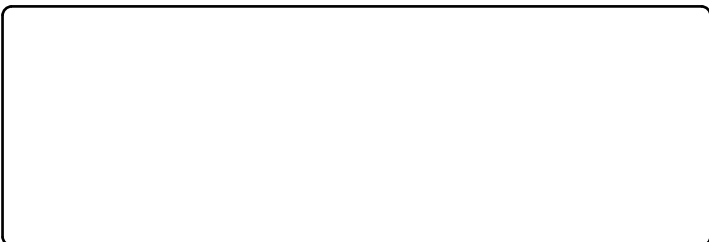
Date : 22/04/2026

20t

POD: 15815

£550

550.00 20.00 110.00



Total Net Amount	£	550.00
Total Tax Amount	£	110.00
Invoice Total	£	660.00

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

