



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

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
S016 0AH

INVOICE		Page 1
Invoice No	48586	
Invoice Date	28/02/2026	
Order No		
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
			
Tyre Repair Inv - 245277 - £438.50	438.50	20.00	87.70

Site Address
Heathrow

Hire continues

Total Net Amount	£	438.50
Total Tax Amount	£	87.70
Invoice Total	£	526.20

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





Tyremen UK Ltd.
721 North Circular Road
Staples Corner
London NW2 7AH
TEL: +44 (20) 8452-4044
FAX: +44 (20) 8452-0443

Invoice 245277

Date 19/01/2026

Invoice to:

M.J. Hickey Plant Hire Ltd
Unit 11, Slough Business Centre
Bristol Way
Slough
Berkshire
SL1 3TD

Job Details

Date: 15/01/2026
Location: Bedfont Cross, TW14
Registration No: RUBBER DUCK H264

Advice Note: 255945

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MGRWP

Qty	Details	Unit	Net	VAT Rate	VAT
1.00	Day Call Out	75.00	75.00	20.00	15.00
1.00	10.00/20 - New Camso Tyre Supplied and Fitted OSRI	295.00	295.00	20.00	59.00
1.00	New Inner Tube Supplied and Fitted	28.50	28.50	20.00	5.70
1.00	New Flap Supplied and Fitted	20.00	20.00	20.00	4.00
1.00	Scrap Disposal	20.00	20.00	20.00	4.00

APPROVED by DH

to Charge on

**NEW BANK DETAILS: Barclays Bank PLC, Sort Code: 20-95-61,
Account: 60751383**

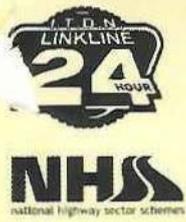
VAT Registration No: UK 865 2837 90

PAYMENT DUE WITHIN 30 DAYS FROM INVOICE DATE

ALL QUERIES REGARDING THIS INVOICE TO BE DEALT WITH WITHIN 14 DAYS
FROM DATE OF INVOICE

ALL GOODS REMAIN THE PROPERTY OF TYREMEN UK LTD UNTIL PAID FOR IN FULL
E & O.E.

Total Net Amount	£438.50
Total VAT	£87.70
Total	£526.20



UK LTD
PLANT & COMMERCIAL TYRE SERVICE

'THE HIGHEST ACCREDITED TYRE COMPANY IN THE UK'



721 North Circular Road
Staples Corner
London NW2 7AH
Tel: 020 8452 4044 · Fax: 020 8452 0443
Mobile: 07884 184468

ADVICE NOTE 255945

DATE: 15/1/26

CUSTOMER: HICKEY PLANT ORDER NO:

LOCATION: BEDFONT CROSS TW14

REG. NO. OR FLEET NO: RUBBER DUCK H764

1x day call out L75

1x 10.00/20 camso supplied + fitted
015/RII L295

1x new inner tube supplied + fitted L285

1x new FLAP supplied + fitted L20.00

1x SCRAP Disposal L20.00

~~NO~~ RING IN BETWEEN TYRES

COPY IN MACHINE

L435.52

ALL WHEEL NUTS TORQUED (Fitter to tick) **ALL WHEELNUTS TO BE CHECKED DAILY BY OPERATOR**

FITTER'S NAME: Ronnie A START TIME: 1045 FINISH TIME:

DRIVER or AGENT: (Print): (Sign):



Heavy Recovery Specialists, Car and Van Recovery, Low Loader & Flat-Trailer Services