



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	48445	
Invoice Date	28/02/2026	
Order No	1226_Bishop	
Account Ref	ENT	

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

Dates : 10/02/2026 - 28/02/26

8t Excavator working time

2.8 weeks @ £420 per week

1,176.00 20.00 235.20

Transport

Delivery note: 15650

£180 e/w

180.00 20.00 36.00

Site Address
Bishops Stortford Railway

Hire commences & continues

Total Net Amount	£	1,356.00
Total Tax Amount	£	271.20
Invoice Total	£	1,627.20

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: 15650

Customer: ENTER

Delivery Collection Exchange

Address: BISHOPS STOFTORD

Date: 10.02.2020

RAILWAY STATION

Equipment: EX85

CM23 3BL

Fleet No: H226

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 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"/>							

Ad-Blue:

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

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
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: COGMIN