



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

McCarthy Contractors (Bridgend) Ltd
46a Heol Morfa
Pyle
Bridgend
CF33 6BP

INVOICE		Page 1
Invoice No	48437	
Invoice Date	05/02/2026	
Order No	John_Chertsey -	
Account Ref	MCCC	

Description	Net Amt	VAT %	VAT
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Supply 120 Roller (Smooth Drum) Self drive

Dates : 01/02/26 - 05/02/2026

120 Roller (Smooth Drum) working time

0.8 weeks @ £140 per week

112.00 20.00 22.40

Transport

Collection note: 15645

£100 e/w

100.00 20.00 20.00

Site Address
Lyne, Chertsey

Hire completes

Total Net Amount	£	212.00
Total Tax Amount	£	42.40
Invoice Total	£	254.40

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: 15645

Customer: Mc CARTHY (FINANCIAL WATER)

Delivery Collection Exchange

Address: LYNF LANE WITW

Date: 06.06.2006

CHERTSEY

Equipment: 120 ROLLER

KT16 OAR

Fleet No: C. 121

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"/>	<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:															
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 type="checkbox"/>							Beacons	<input checked="" type="checkbox"/>			Keys	<input checked="" type="checkbox"/>		

Other comments:

NO 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
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: HAIRSH. JUMPER