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VAT Reg. No. 480 0958 39

Morrison Galliford JV
PO Box 7440
Hinckley
Leicestershire
LE10 1YL

INVOICE		Page 1
Invoice No	48533	
Invoice Date	28/02/2026	
Order No	9400014352P	
Account Ref	MGJV	

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

Dates : 01/02/26 - 28/02/26

9t Dual View Dumper working time

4 weeks @ £325 per week

1,300.00 20.00 260.00

Tyre Repair

Inv - 77278633 - £77
Inv - 77279520 - £77

154.00 20.00 30.80

Site Address
Poles Lane

Hire continues

Total Net Amount	£	1,454.00
Total Tax Amount	£	290.80
Invoice Total	£	1,744.80

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



Tyrefix Plant Tyres (UK) Ltd
 Spring Road
 Ibstock
 Leicestershire
 LE67 6LR

Fax: 01530 245786
 Accounts: 01530 244444 Opt3
 HOT LINE: 01530 244444

Bank: Lloyds Sort Code: 30-80-12
 A/C Name: Tyrefix Plant Tyres UK Ltd
 A/C Number: 19933668

INVOICE

BILLING ADDRESS		FITTING ADDRESS (IF DIFFERENT)		ADVICE NO.	JC265570
M.J.HICKEY (PLANT HIRE) LTD 10 WOOD LANE CLOSE IVER HEATH BUCKS SL0 0LJ		aterworks Road C/o Mgjb, Otterbourne Winchester Hampshire SO21 2DP		INVOICE NO.	77279520
VEHICLE	DUMPER	CALLLED IN		ORDER NO.	WILL
REG/FLEET NO.	D108	ON SITE		ACCOUNT NO.	H569
SPEEDO/HRS	0	COMPLETED		DATE	03/02/26
		VAN ID	734		
		FITTER	734 - GARY BARBER		

JOB CARD

Pos	Tyre Size	Tread Depths			Ply	PSI		Brand	Condition	Service able	Disposal	Comment
		Centre	Mid	Outer		BF	AF					
B1	500/60-22.5	21	21	19	12	12.0	58.0	STARCO	Average	Y	N	Repair External. Reason: Hole. Damage Size: 2mm

TYRES REMOVED

SIGNEE NAME: JT Mailed...1x Repair	SITE CONDITION: Good
SIGNED: 	

INVOICE

DESCRIPTION	QTY	PRICE	VALUE
URGENT - STANDARD REPAIR	1	77.00	77.00

CIB: WILL, 07879671965
 Site Contact: DAVE, 07738 893 546
 Customer portal advised ETA of: 04/02/2026
 1 X REPAIR
 POS UNKNOWN
 9T DUMPER
 no order number needed
 Vehicle Type: Dumper
 This invoice refers to Advice Note JC265570

RATE	AMOUNT TAXABLE	VAT TOTAL	TOTAL GOODS	TOTAL VAT	INVOICE TOTAL
20%	77.00	15.40	77.00	15.40	92.40

Tyrefix Plant Tyres (UK) Ltd
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INVOICE

Accounts: 01530 244444 Opt 2
 Fax: 01530 245786
 HOT LINE: 01530 244444

VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
DUMPER	D108	JC265570	77279520	WILL	03/02/26	H569	14



Arrived on Site



Exclusion Zone



PPE



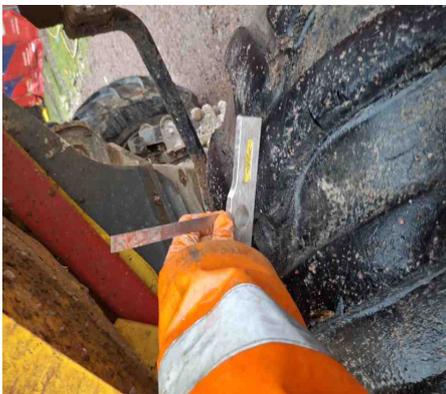
Wheel Position: B1 - Tread Before



Wheel Position: B1 - Sidewall Before



Wheel Position: B1 - Wheel Nut Before



Wheel Position: B1 - Tread Depth Gauge



Wheel Position: B1 - Repair Reason



Wheel Position: B1 - Repair Material

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VEHICLE	FLEET NO.	JOB/ADVICE NO.	INVOICE NO.	ORDER NO.	DATE	ACC NO.	VAN RUN
DUMPER	D108	JC265570	77279520	WILL	03/02/26	H569	14



Wheel Position: B1 - Damage Size



Wheel Position: B1 - Completed Repair



Wheel Position: B1 - Tread After



Wheel Position: B1 - Sidewall After



Wheel Position: B1 - Wheel Nut After



Vehicle Image - Reg/Fleet Num



Vehicle Image - Post Work



Driver/Authoriser ID

Point of Work Risk Assessment (PoWRA)

Document Number: 77279520

Vehicle: D108

Job Date: 03/02/26 15:38

Question

Answer

Is a site induction required?

No

Have you got the relevant contact number in case of first aid treatment?

Yes

Have you carried out a final check of the work area for hazards?

Yes

Is there enough space to create a 3m Exclusion Zone and operate safely?

Yes

Are you wearing the appropriate PPE to carry out the work required?

Yes

Have you had the correct training required to complete the work safely?

Yes

Have you read and do you understand the Company's RAMS & SSOW?

Yes

Is there a risk from any of the following;

Yes

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Bank: Lloyds Sort Code: 30-80-12
 A/C Name: Tyrefix Plant Tyres UK Ltd
 A/C Number: 19933668

INVOICE

BILLING ADDRESS		FITTING ADDRESS (IF DIFFERENT)		ADVICE NO.	JC260732
M.J.HICKEY (PLANT HIRE) LTD 10 WOOD LANE CLOSE IVER HEATH BUCKS SL0 0LJ		1STFRI/B/WINCHESTER Poles Lane C/o Mgjv Site Otterbourne Winchester Hampshire SO21 2DY		INVOICE NO.	77278633
VEHICLE	DUMPER	CALLED IN		ORDER NO.	WILL
REG/FLEET NO.	D108	ON SITE		ACCOUNT NO.	H569
SPEEDO/HRS	0	COMPLETED		DATE	16/01/26
		VAN ID	797		
		FITTER	797 - RICKY FINDEN		

JOB CARD

Pos	Tyre Size	Tread Depths			Ply	PSI		Brand	Condition	Service able	Disposal	Comment
		Centre	Mid	Outer		BF	AF					
B1	500/60-22.5	18	20	25	12	42.0	52.0	STARCO	Average	Y	N	Repair External. Reason: Valve Leak. Damage Size: 1mm

TYRES REMOVED

APPROVED by DH

to Charge on

SIGNEE NAME: C.MAILED.Ricky
SIGNED: 

SITE CONDITION: Average

INVOICE

DESCRIPTION	QTY	PRICE	VALUE
URGENT - STANDARD REPAIR	1	77.00	77.00

CIB: WILL , 447920 857 055
 Site Contact: AARON , 07722 198 251
 Customer portal advised ETA of: 16/01/2026
 1 X REPAIR
 POS UNKNOWN
 Vehicle Type: 2
 This invoice refers to Advice Note JC260732

RATE	AMOUNT TAXABLE	VAT TOTAL	TOTAL GOODS	TOTAL VAT	INVOICE TOTAL
20%	77.00	15.40	77.00	15.40	92.40

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DUMPER	D108	JC260732	77278633	WILL	16/01/26	H569	14



Arrived on Site



Exclusion Zone



PPE



Vehicle Image - Reg/Fleet Num



Wheel Position: B1 - Tread Before



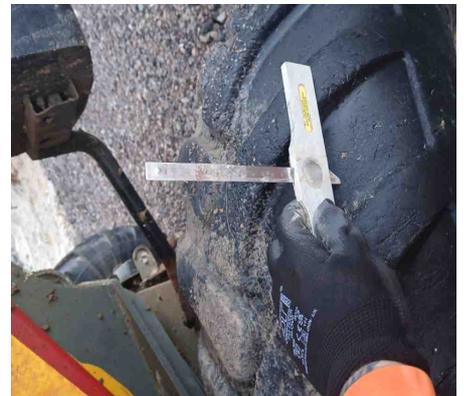
Wheel Position: B1 - Sidewall Before



Wheel Position: B1 - Wheel Nut Before



Wheel Position: B1 - Damage Size



Wheel Position: B1 - Tread Depth Gauge

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DUMPER	D108	JC260732	77278633	WILL	16/01/26	H569	14



Wheel Position: B1 - Wheel Nut After



Wheel Position: B1 - Sidewall After



Wheel Position: B1 - Tread After



Wheel Position: B1



Vehicle Image - Post Work



Driver/Authoriser ID



Finished at Site