



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

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No	48588
Invoice Date	28/02/2026
Order No	12203
Account Ref	PRL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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Supply Operator only -
WE : 01/03/2026
Timesheet nos : 51915
Operator working time

39 hrs @ £24.50 per hour 955.50 0.00 0.00
Customer to pay output tax of £191.10 to HMRC

Site Address
Kiveton

Total Net Amount	£	955.50
Total Tax Amount	£	0.00
Invoice Total	£	955.50

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

Time Sheet

No: 51915

Please submit weekly via post or timesheets@hickeyplanthire.co.uk

On hire to: Prosectus Group
Site Address: Kiveton Park
IND EST

Driver: Paul Ledger
Week Ending: 1-3-26
Machine: PC210 KOMATSU

Day	Date	Hours Worked	Remarks	Equipment
Monday	 	 		300mm <input type="checkbox"/>
Tuesday	<u>21.2.26</u>	<u>10</u>		450mm <input type="checkbox"/>
Wednesday	<u>25.2.26</u>	<u>10</u>		600mm <input type="checkbox"/>
Thursday	<u>26.2.26</u>	<u>10</u>		750mm <input type="checkbox"/>
Friday	<u>27.2.26</u>	<u>9</u>		900mm <input type="checkbox"/>
Saturday				1050mm <input type="checkbox"/>
Sunday				Dig Bkt <input type="checkbox"/>
Total		<u>39</u>		Ditch <input type="checkbox"/>
Drivers Bonus - £				Breaker <input type="checkbox"/>
				Forks <input type="checkbox"/>
				Other: <input type="checkbox"/>

No allowances can be made for bad weather conditions. All hires are subject to standard C.P.A conditions. On rubber tyred plant - punctures are the hirer's responsibility. All glass breakages are chargeable. Minimum period of hire is nine hours per day.

The time and hours shown hereon are correct and charges invoiced on that basis will be accepted by the hirer. For and on behalf of CONTRACTOR (Hirer):

SIGNATURE: [Signature] DATE: 27.2.26 OPERATORS SIGNATURE: [Signature]

Record Of Weekly Inspection

	Serviceable	Unserviceable		Serviceable	Unserviceable
Tyres/Tracks	<input checked="" type="checkbox"/>		Lights	<input checked="" type="checkbox"/>	
Oil levels	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>	
Quick hitch	<input checked="" type="checkbox"/>		Hydraulic rams	<input checked="" type="checkbox"/>	
Mirrors	<input checked="" type="checkbox"/>		Windows	<input checked="" type="checkbox"/>	
Pins	<input checked="" type="checkbox"/>		Greasing	<input checked="" type="checkbox"/>	

Notice to Operator: This section must be completed on Friday each week. Any defect that affects safety should be reported to the office immediately.

I confirm that I have completed a weekly inspection of the items listed above and noted any defects:

OPERATORS SIGNATURE: [Signature]