



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

Watertec Solutions Ltd
13 Bridgenhall Rd
Enfield
Middlesex
EN1 4AZ

INVOICE		Page 1
Invoice No	48471	
Invoice Date	28/02/2026	
Order No	WTS-51159	
Account Ref	WS	

Description	Net Amt	VAT %	VAT
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Supply 20t Breaker Self drive

Dates : 06/02/2026 - 20/02/2026

20t Breaker working time

2.2 weeks @ £400

880.00 20.00 176.00

Transport

£75 e/w

150.00 20.00 30.00

Site Address
Nunhead Reservoir

Hire commences & completes

Total Net Amount	£	1,030.00
Total Tax Amount	£	206.00
Invoice Total	£	1,236.00

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

