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VAT Reg. No. 480 0958 39

Falcon Surfacing Ltd
279 High Street
Slough
Berkshire
SL1 1BN

INVOICE

Page 1

Invoice No	48857
Invoice Date	30/04/2026
Order No	Alan - 48468
Account Ref	FSL

Description

Net Amt VAT % VAT



Supply D122 - 1t Skip Loader - Mach2001-EN1 Self drive

Dates: 24/04/2026 - 30/04/2026

1t Dumper working time

1.0 weeks @ £120 per week

Transport FSL collected and dropped back

120.00 20.00 24.00

Site Address

Hire commences & completes

Total Net Amount	£	120.00
Total Tax Amount	£	24.00
Invoice Total	£	144.00

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

