

Thistlewood Plant & Tool Hire

GROUNDWORKS & SITE EQUIPMENT

INVOICE

Unit 4, Sedgefield Trading Estate, Darrowby DL9 3PQ
01325 771 4402 · accounts@thistlewood-hire.example · VAT reg. GB 559 1120 74

BILL TO

Oakbridge Construction Ltd
Site Office, Oakbridge Depot Extension
Darrowby DL4 7HN

Invoice number	TPH-3301
Invoice date	10 March 2026
Payment due	09 April 2026

SITE

Oakbridge Depot Extension

HIRE PERIOD
03 Mar - 10 Mar 2026

Description	Qty	Unit price	Amount
Telehandler, 4-tonne, weekly hire	1	£850.00	£850.00
Generator, 20kVA, weekly hire	2	£210.00	£420.00
Site fencing, per 10m panel, weekly	8	£24.00	£192.00

Continued on page 2 — totals and remittance details follow.

Subtotal	£1,462.00
VAT at 20%	£292.40

Total Due	£1,754.40
------------------	------------------

Remittance

Payment is due within 30 days of invoice date to Thistlewood Plant & Tool Hire, Darrowby & Dales Bank, Acc. 4471 0092 6614, Sort Code 20-55-71. Equipment remains the property of Thistlewood Plant & Tool Hire and is insured by the hirer for the duration of the hire period.