

Coyle Equipment Services Ltd
Unit 1, Canal Wharf,
Horsenden Lane North,
Greenford, Middlesex
UB6 7PH
Telephone: 020 8903 8020
Email: hiredesk@cesbreakerhire.co.uk



COYLE EQUIPMENT SERVICES LTD

Repair Invoice

Account No.MJ1									
M J Hickey Plant Hire Ltd					Invoice No.		344619		
Unit 11 CBC					Invoice Date		31 Mar 2026		
Bristol Way					Invoice Due Date		30 Apr 2026		
Slough					Order No.		VERBALL WILL		
SL1 3TD					Ordered By		WILL		
					Job No.		0000012092		

Item No.	Description	Hire Period	Qty	VAT Code	Weeks /Days	Weekly Charge	Disc. %	Insur. %	Total Charge
Consumables									
ENGLAB	*ENGINEER LABOUR ON SITE		0.50	1					32.50
25.03.26 - CES ATTENDED TO CHANGE COUPLINGS ON PILE CROPPER DUE TO CHANGE OF MACHINE ON SITE									
3	Call-Out		1.00	1					55.00



7919 - NEOM - 23/03/2026 - continues



Makes cheques payable to Coyle Equipment Services Ltd
Barclays Bank. Sortcode: 20-37-16 Account No: 03936163
All hires are subject to CPA conditions.
All invoice queries to be raised within 30 days from the invoice date.
Copy available on request

Code	Rate	Goods	VAT	Delivered To		
1	20.00 %	87.50	17.50	NEOM KINGSTON BAGPUIZE STW	Goods Total	87.50
				KINGSTON BAGPUIZE STW		
				SEYMOUR 07944716818	VAT Total	17.50
				ABINGDON		
				OX13 5HS	Invoice Total	105.00