

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

HIRE INVOICE

Account No.MJ1										
M J Hickey Plant Hire Ltd					Invoice No.		346435			
Unit 11 CBC					Invoice Date		1 Apr 2026			
Bristol Way					Invoice Due Date		1 May 2026			
Slough					Order No.		WILL			
SL1 3TD					Ordered By		WILL			
					Contract No.		BRIS/05087			

Item No.	Description	Hire Period	Qty	VAT Code	Weeks /Days	Weekly Charge	Disc. %	Insur. %	Total Charge
2	Collection		1.00	1					65.00

7670 - GTBV - 8t Fks - White Parish - 27/11/2025 - 27/03/2026



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 %	65.00	13.00	GallifordTry Southern Water Whiteparish WTW,	Goods Total	65.00
				W3W: nights,culminate,humans, Adam 07936 370457	VAT Total	13.00
				SP5 2QH	Invoice Total	78.00