

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.		351953			
Unit 11 CBC					Invoice Date		31 May 2026			
Bristol Way					Invoice Due Date		30 Jun 2026			
Slough					Order No.		VERBALL WILL			
SL1 3TD					Ordered By		WILL			
					Contract No.		GRE/043451			

Item No.	Description	Hire Period	Qty	VAT Code	Weeks /Days	Weekly Charge	Disc. %	Insur. %	Total Charge
Hire Items									
PC56	3 JAW CROPPER - MINI	Cont 01/05/2026 31/05/2026	1.00	1	3 4	300.00			1,140.00
LCW568	10mm 3 Leg Chain - 6.7T SWL	Cont 01/05/2026 31/05/2026	1.00	1	3 4	0.00			0.00



7919 - Neom - Kingston Bagpuize - 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 %	1,140.00	228.00	NEOM KINGSTON BAGPUIZE STW	Goods Total	1,140.00
				KINGSTON BAGPUIZE STW		
				SEYMOUR 07944716818	VAT Total	228.00
				ABINGDON		
				OX13 5HS	Invoice Total	1,368.00