

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

Sales Invoice

Account No.MJ1			
M J Hickey Plant Hire Ltd		Invoice No.	336341
Unit 11 CBC		Invoice Date	31 Dec 2025
Bristol Way		Invoice Due Date	30 Jan 2026
Slough		Order No.	will
SL1 3TD		Ordered By	will
		Order No.	GRE/508166

Item No.	Description	Qty	VAT Code	Disc. %	Total Charge
R130-PT	OKB R130 POINT / MTB285	1.00	1		688.30

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 %	688.30	137.66	Collected at CES Yard	
Goods Total					688.30
VAT Total					137.66
Invoice Total					825.96