

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.		338110			
Unit 11 CBC					Invoice Date		22 Jan 2026			
Bristol Way					Invoice Due Date		21 Feb 2026			
Slough					Order No.		VERBAL WILL			
SL1 3TD					Ordered By		WILL			
					Contract No.		GRE/041790			

Item No.	Description	Hire Period	Qty	VAT Code	Weeks /Days	Weekly Charge	Disc. %	Insur. %	Total Charge
Hire Items									
PH37	Piling Hammer - EMV300	O/H 09/01/2026 19/01/2026	1.00	1	1 2	500.00			700.00
QH44	Piling Hammer Quick Hitch Bracket - EMV300	O/H 09/01/2026 19/01/2026	1.00	1	1 2	0.00			0.00
LCW554	10mm Single Leg Chain - 3.15T SWL	O/H 09/01/2026 19/01/2026	1.00	1	1 2	0.00			0.00
TO SUIT- 20T 80MM			1.00	1					
3	Deliver & Fit		1.00	1					60.00
2	Collection		1.00	1					60.00



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 %	820.00	164.00	GallifordTry Southern Water.		
				ASHLETT'S CREEK STW	Goods Total	820.00
				NORTHERN ACCESS ROAD		
				Lee 07706 314972	VAT Total	164.00
				KEVIN-07541101127		
				SO45 1TW	Invoice Total	984.00