

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 Unit 11 CBC Bristol Way Slough SL1 3TD						Invoice No.		338189		
						Invoice Date		26 Jan 2026		
						Invoice Due Date		25 Feb 2026		
						Order No.		VERBAL WILL		
						Ordered By		WILL		
						Contract No.		GRE/041942		

Item No.	Description	Hire Period	Qty	VAT Code	Weeks /Days	Weekly Charge	Disc. %	Insur. %	Total Charge
Hire Items									
M264	Hydraulic Static (Fixed) Pulveriser - MCP600	O/H 15/01/2026 23/01/2026	1.00	1	1 2	425.00			595.00
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 %	715.00	143.00	Galliford Try Southern Water ASHLETTS CREEK STW NORTHERN ACCESS ROAD Lee 07706 314972 KEVIN - 07541101127 SO45 1TW	Goods Total	715.00
					VAT Total	143.00
					Invoice Total	858.00