

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****Repair Invoice****Account No.MJ1**

M J Hickey Plant Hire Ltd
Unit 11 CBC
Bristol Way
Slough

SL1 3TD

Invoice No. 338364
Invoice Date 27 Jan 2026
Invoice Due Date 26 Feb 2026
Order No. Will Sheriden 26012026
Ordered By
Job No. 0000011132

Item No.	Description	Hire Period	Qty	VAT Code	Weeks /Days	Weekly Charge	Disc. %	Insur. %	Total Charge
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Consumables

OKB350-SK	OKB350 SEAL KIT		1.00	1					179.67
OKB350-RET	OKB350 TOOL RETAINER		1.00	1					44.44
OKB350-LB	OKB350 LOWER BUSH		1.00	1					106.35
OKB350-CE	OKB350/SEL350 CHISEL 75X712		1.00	1					151.59
M20x80HEX	M20x80 HEX HEAD SET BOLT - GREAD 8.8		12.00	1					18.00
M20-FW	M20 FLAT WASHERS MILD STEEL - A WASHER		24.00	1					7.20
M20-SW	M20 SQUARE SECTION SPRING WASHER		12.00	1					6.00
NNUT20	M20 NYLOC NUT - GRADE 8		12.00	1					7.80
LABOUR	*STRIP, REPAIR, RE-BUILD & TEST (LABOUR)		0.00	1					520.00

OKB350 FLEET MJH808 REPORTED NOT FIRING

JC 6411 ASSIGNED

UNIT COMPLETELY OUT OF GAS, WORKING TOOL REMOVED UNIT LEAKING INTERNALLY,
PISTON HAS DEEP SCORE MARKS WILL REQUIRE POLISHING

BREAKER IN NEED OF FOLLOWING

RESEAL
RETAINER
12x M20 X 80 HEX
24x M20 FLAT WASHER
12x M20 Spring Washers
12x M20 Nyloc Nuts
Lower Bush
Chisel



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 %	1,041.05	208.21			
					Goods Total	1,041.05
					VAT Total	208.21
					Invoice Total	1,249.26