

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. 344382
Invoice Date 25 Mar 2026
Invoice Due Date 24 Apr 2026
Order No. VERBAL DAVID
Ordered By DAVID
Contract No. GRE/043135

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

CR14	Crusher Bucket - BC2500	O/H 09/03/2026 23/03/2026	1.00	1	2 1	725.00			1,595.00
	TO SUIT- 20T 80MM		1.00	1					
	DRAINLINE NOT FITTED		1.00	1					
3	Deliver & Fit		1.00	1					65.00
2	Collection		1.00	1					65.00

7871 - GTTWA7 - Shamley Green - 09/03/2026 - 23/03/2026

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 %	1,725.00	345.00	GALLIFORDTRY THAMES WATER GUILFORD GALLIFORD TRY THAMES WATER AMP7 WESTLAND FARM, LORDS HILL COMMON TONY 07896848225 SHAMLEY GREEN GUILFORD GU5 0TL	Goods Total	1,725.00
					VAT Total	345.00
					Invoice Total	2,070.00