

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.		334046			
Unit 11 CBC					Invoice Date		30 Nov 2025			
Bristol Way					Invoice Due Date		30 Dec 2025			
Slough					Order No.		VERBAL WILL			
SL1 3TD					Ordered By					
					Contract No.		BRIS/04733			

Item No.	Description		Hire Period		Qty	VAT Code	Weeks / Days		Weekly Charge	Disc. %	Insur. %	Total Charge
Hire Items												
RT139	Ripper Tooth - 65MM	Cont	06/11/2025	30/11/2025	1.00	1	3	2	65.00			221.00
3	Deliver & Fit				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 %	281.00	56.20	GallifordTry Southern Water. Whiteparish WTW	Goods Total	281.00
				W3W: nights,culminate,humans Ed - 07702 281033 SP5 2QH	VAT Total	56.20
					Invoice Total	337.20