

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.		335379			
Unit 11 CBC					Invoice Date		10 Dec 2025			
Bristol Way					Invoice Due Date		9 Jan 2026			
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	O/H	01/12/2025	08/12/2025	1.00	1	1 1	65.00		78.00
2	Collection				1.00	1				0.00

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 %	78.00	15.60	HICKEY YARD.		
				UNIT 11 CBC	Goods Total	78.00
				BRISTOL WAY		
				SLOUGH, BERKSHIRE,	VAT Total	15.60
				SL1 3TD	Invoice Total	93.60