

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.		335586		
Unit 11 CBC					Invoice Date		12 Dec 2025		
Bristol Way					Invoice Due Date		11 Jan 2026		
Slough					Order No.		VERBAL WILL		
SL1 3TD					Ordered By		WILL		
					Contract No.		GRE/041357		

Item No.	Description	Hire Period	Qty	VAT Code	Weeks /Days	Weekly Charge	Disc. %	Insur. %	Total Charge
Hire Items									
CP356	Hydraulic Compaction Plate - Allied 2300	O/H 08/12/2025 11/12/2025	1.00	1	0 4	450.00			450.00
HS78	Cradle: 100mm/420mm/590mm - R110 Drill -	O/H 08/12/2025 11/12/2025	1.00	1	0 4	0.00			0.00
TO SUIT- 35T ZX350 - 100/400/517-650			1.00	1					
3	Deliver & Fit		1.00	1					65.00
2	Collection		1.00	1					65.00

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 %	580.00	116.00	PROVECTUS C/O BALFOUR BEATTY		
				COURTAULD CLOSE	Goods Total	580.00
				OFF COURTAULD ROAD		
				BASILDON	VAT Total	116.00
				ALAN-07852369960		
				SS13 1FL	Invoice Total	696.00