

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.		336882			
Unit 11 CBC					Invoice Date		31 Dec 2025			
Bristol Way					Invoice Due Date		30 Jan 2026			
Slough					Order No.		WILL			
SL1 3TD					Ordered By		WILL			
					Contract No.		BRIS/04297			

Item No.	Description	Hire Period	Qty	VAT Code	Weeks /Days	Weekly Charge	Disc. %	Insur. %	Total Charge
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Hire Items									
F657	Excavator Pallet Forks - OKB EF350	Cont 01/12/2025 31/12/2025	1.00	1	3 0	50.00			150.00
Item Suspended 22/12/2025 to 02/01/2026 (3 Days)									

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 %	150.00	30.00	Galliford Try Infrastructure t/a GTM.		
				Hampthworth Road	Goods Total	150.00
				Redlynch		
				Bravery.crawler.yeild W3W	VAT Total	30.00
				George 07842439011		
				SP5 2PD	Invoice Total	180.00