

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

Sales Invoice

Account No.MJ1									
M J Hickey Plant Hire Ltd					Invoice No.		337830		
Unit 11 CBC					Invoice Date		15 Jan 2026		
Bristol Way					Invoice Due Date		14 Feb 2026		
Slough					Order No.		will		
SL1 3TD					Ordered By				
					Contract No.				

Item No.	Description	Hire Period	Qty	VAT Code	Weeks /Days	Weekly Charge	Disc. %	Insur. %	Total Charge
F405 - PALLET FORKS - ON HIRE			1.00	1					190.00
27/11/2025 31/12/2025									
£50 PER WEEK									
DELIVERY 27/11/2025			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 %	255.00	51.00			
				GALLIFORDTRY SOUTHERN WATER	Goods Total	255.00
				WHITE PARISH WTW		
				SP5 2QH	VAT Total	51.00
				ADAM 07936 370457		
					Invoice Total	306.00