

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.		341107			
Unit 11 CBC					Invoice Date		23 Feb 2026			
Bristol Way					Invoice Due Date		25 Mar 2026			
Slough					Order No.		VERBAL DAVID			
SL1 3TD					Ordered By		DAVID			
					Contract No.		GRE/042475			

Item No.	Description		Hire Period	Qty	VAT Code	Weeks / Days	Weekly Charge	Disc. %	Insur. %	Total Charge
Hire Items										
293	Hydraulic Breaker - SB60	O/H	06/02/2026 20/02/2026	1.00	1	2 1	300.00			660.00
TO SUIT- 20T 80MM				1.00	1					
3	Deliver & Fit			1.00	1					60.00
2	Collection			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 %	780.00	156.00	Nunhead Reservoir	Goods Total	780.00
				Watertec Solutions Ltd		
				1-3, Water Mews	VAT Total	156.00
				Nunhead Reservoir		
				DAN-07928 831623	Invoice Total	936.00
				SE15 3LD		