



Orion Access Equipment Ltd
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Hiredesk
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Services
service@orionaccess.co.uk
M. 07850 640295
VAT. 947946266
Reg No. 06851810

HIRE INVOICE

Invoice No: EIN97725

BRITISH SKY BROADCASTING GROUP Grant Way Isleworth London TW7 5QD		Site:	St David's Dewi Sant Bridge St, Cardiff CF10 2EF
		Invoice Date:	31/03/2025
		Order No:	Daniel Homewood
BKY001E		Contract No.	ECO83562
Date From	Date To	Description	Value

20/03/2025	21/03/2025	1 x 3219 Electric Scissor Lift. Set charge of £150.00 (hire complete)	£150.00
		Hired in Plant Collision Damage Waiver - Charged at 20% of the hire charge	£30.00
20/03/2025		Delivery	£95.00
21/03/2025		Collection	£95.00

VAT No. 947 946 266

INVOICE DISPUTES MUST BE RAISED WITH ACCOUNTS WITHIN 7 DAYS

All invoices are payable to: ORION ACCESS (EQUIPMENT) LTD,

Payment terms: STRICKLY 30 DAYS

NATWEST BANK PLC

1 Townley Road, Bexleyheath, Erith, Kent, DA6 7JG

Sort: 60-15-28 A/C No: 66583349

Reg No 6851810, VAT No 947946266

Sub-Total	£370.00
VAT at 20%	£74.00
TOTAL	£444.00