

Hire Invoice

Hire Continues

Invoice No. 1304179
Invoice Date 5 Apr 2013
Account No. AGI03



AFI-UPLIFT LIMITED

2nd Floor West Wing, Diamond House,
Diamond Business Park,
Thornes Moor Road, Wakefield WF2 8PT
Tel: 0870 787 1513 Fax: 01924 374545

Agile Building Services Ltd
50 Rednal Road
Kings Norton
Birmingham

B38 8DR

Delivered To:

Vinci Site
New Build, Union Road

Oldbury

Ordered By

Issuing Depot

Contract No.

Your Ref.

BIR

BIR/118101

ME/1006/01/KF

| Item Number | Description | Hire Period From/To | Qty | VAT Code | Job Rate | Item rate | Damage Waiver | Total Charge |
|--|--------------------|------------------------|------|-------------|-------------|--------------|------------------|-----------------|
| Hire Items | | | | | | | | |
| SJ9250-129 | 50' Diesel Scissor | | 1.00 | 1 | | 270.00 | 10% | |
| Continuation of Hire for the period 30/03/2013 to 05/04/2013 - Hire charges for 1 weeks and 0 days | | | | | | | | 270.00 |
| AFI Allrisk@20%OR Damage Waiver @10% on Hire charges only | | | | | | | | 27.00 |

| Code | Rate | Goods | VAT | | |
|--------------------------|--------|--------|-------|----------------------|----------------|
| | 20.00% | 297.00 | 59.40 | Goods Total | £297.00 |
| | | | | VAT Total | £59.40 |
| | | | | Invoice Total | £356.40 |
| VAT REG. NO. 890 5124 24 | | | | | |

Any queries please notify within 7 days. T. 01924 234810

Truck mount provider Wilson Access Hire has now become part of the AFI group of companies. For hire enquiries call 0844 288 9338 or email hiredesk@wilsonaccess.co.uk

*****NEW BANK DETAILS*****

Please make all BACS payments into the following account with immediate effect
AFI-Uplift Limited : Sort 09-07-25 : Account 92263681

Please note: All equipment hired is now in accordance with the owners and CPA Model Conditions for the Hiring of Plant (with effect from July 2011) - Copy Available at
www.afi-uplift.co.uk/downloads/TermsandConditions.pdf

Company registration in
England No: 3539352

HIRE

CONTRACT HIRE

TRAINING

SALES

Hire Invoice

Hire Continues

Invoice No. 1304180
Invoice Date 5 Apr 2013
Account No. AGI03



AFI-UPLIFT LIMITED

2nd Floor West Wing, Diamond House,
Diamond Business Park,
Thornes Moor Road, Wakefield WF2 8PT
Tel: 0870 787 1513 Fax: 01924 374545

Agile Building Services Ltd
50 Rednal Road
Kings Norton
Birmingham

B38 8DR

Delivered To:

Vinci Site
New Build
Union Road
Oldbury

Ordered By

Issuing Depot

Contract No.

Your Ref.

BIR

BIR/118102

ME/1006/01/KF

| Item Number | Description | Hire Period From/To | Qty | VAT Code | Job Rate | Item rate | Damage Waiver | Total Charge |
|--|--------------------|------------------------|------|-------------|-------------|--------------|------------------|-----------------|
| Hire Items | | | | | | | | |
| SJ9250-158 | 50' Diesel Scissor | | 1.00 | 1 | | 270.00 | 10% | |
| Continuation of Hire for the period 30/03/2013 to 05/04/2013 - Hire charges for 1 weeks and 0 days | | | | | | | | 270.00 |
| AFI Allrisk@20%OR Damage Waiver @10% on Hire charges only | | | | | | | | 27.00 |

| Code | Rate | Goods | VAT | | |
|--------------------------|--------|--------|-------|----------------------|----------------|
| | 20.00% | 297.00 | 59.40 | Goods Total | £297.00 |
| | | | | VAT Total | £59.40 |
| | | | | Invoice Total | £356.40 |
| VAT REG. NO. 890 5124 24 | | | | | |

Any queries please notify within 7 days. T. 01924 234810

Truck mount provider Wilson Access Hire has now become part of the AFI group of companies. For hire enquiries call 0844 288 9338 or email hiredesk@wilsonaccess.co.uk

*****NEW BANK DETAILS*****

Please make all BACS payments into the following account with immediate effect
AFI-Uplift Limited : Sort 09-07-25 : Account 92263681

Please note: All equipment hired is now in accordance with the owners and CPA Model Conditions for the Hiring of Plant (with effect from July 2011) - Copy Available at www.afi-uplift.co.uk/downloads/TermsandConditions.pdf

Company registration in
England No: 3539352

HIRE

CONTRACT HIRE

TRAINING

SALES