## **Hire Invoice**

**Hire Continues** 

Invoice No. 1301757

Invoice Date 29 Mar 2013

Account No. AGI03

U P L I F T

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.

BIR

BIR/118101

Your Ref. ME/1006/01/KF

| Hire Items   SJ9250-129   50' Diesel Scissor   1.00   1   270.00   10%   Continuation of Hire for the period 23/03/2013 to 29/03/2013 - Hire charges for 1 weeks and 0 days | Item Number     | Description                       | Hire Period<br>From/To   | Qty        | VAT<br>Code   | Job<br>Rate | Item<br>rate | Damage<br>Waiver | Tota<br>Charge |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------|--------------------------|------------|---------------|-------------|--------------|------------------|----------------|
|                                                                                                                                                                             | Hire Items      |                                   |                          |            |               |             |              |                  |                |
| Continuation of Hire for the period 23/03/2013 to 29/03/2013 - Hire charges for 1 weeks and 0 days                                                                          | SJ9250-129      | 50' Diesel Scissor                |                          | 1.00       | $\hat{1}_{v}$ |             | 270.00       | 10%              |                |
|                                                                                                                                                                             | Continuation of | Hire for the period 23/03/2013 to | 29/03/2013 - Hire charge | sfor 1 wee | eks and 0 day | s           |              |                  | 270.00         |
| AFI Allrisk@20%OR Damage Waiver @10% on Hire charges only                                                                                                                   |                 | AFI Allrisk@20%OR Damag           | e Waiver @10% on Hire    | charges o  | only          |             |              |                  | 27.00          |
|                                                                                                                                                                             |                 |                                   |                          |            |               |             |              |                  |                |
|                                                                                                                                                                             |                 |                                   |                          |            |               |             |              |                  |                |

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

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

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

**CONTRACT HIRE** 

**TRAINING** 

SALES

## **Hire Invoice**

**Hire Continues** 

Invoice No. 1301758

Invoice Date 29 Mar 2013

Account No. AGI03

U P L I F T

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

Issuing Depot BIR
Contract No. BIR/118102
Your Ref. ME/1006/01/KF

| Item Number     | Description                       | Hire Period<br>From/To   | Qty       | VAT<br>Code   | Job<br>Rate | ltem<br>rate | Damage<br>Waiver | Total<br>Charge |
|-----------------|-----------------------------------|--------------------------|-----------|---------------|-------------|--------------|------------------|-----------------|
| Hire Items      |                                   |                          |           |               |             |              |                  |                 |
| SJ9250-158      | 50' Diesel Scissor                |                          | 1.00      | 1.            |             | 270.00       | 10%              |                 |
| Continuation of | Hire for the period 23/03/2013 to | 29/03/2013 - Hire charge | sfor 1 we | eks and 0 day | /s          |              |                  | 270.00          |
|                 | AFI Allrisk@20%OR Damac           | e Waiver @10% on Hire    | charaes   | only          |             |              |                  | 27.00           |

| Code Rate    | Goods       | VAT   | Goods Total   | £297.00 |
|--------------|-------------|-------|---------------|---------|
| 20.00%       | 297.00      | 59.40 |               | 2201100 |
|              |             |       | VAT Total     | £59.40  |
|              |             |       | Invoice Total | £356.40 |
| VAT REG. NO. | 890 5124 24 |       |               |         |

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

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

**CONTRACT HIRE** 

**TRAINING** 

SALES