

Hire Invoice

Hire Continues

Invoice No. 1325230
Invoice Date 7 Jun 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
Suite 3, 3rd Floor
104-106 Hagley Road
Edgebaston

B16 8LT

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 01/06/2013 to 07/06/2013 - 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

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

Please make all BACS payments into the following account with immediate effect
AFI-Uplift Limited : Sort 20-00-00 : Account 43856828
Machine Sales only account > AFI-Uplift Limited : Sort 20-00-00 : Account 23120120

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

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