

Hire Invoice

Hire Continues

Invoice No. 1320365
Invoice Date 24 May 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 BIR
Contract No. BIR/118101
Your Ref. 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 18/05/2013 to 24/05/2013 - 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

Working from the highway or on a slope? Multiple sites in the same day? Ask about our truck mounts! Call us on 08442 889338

*****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