

# Hire Invoice

Hire Continues

**Invoice No.** 1313807  
**Invoice Date** 3 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

Union Road

Oldbury

**Ordered By**

**Issuing Depot**

**Contract No.**

**Your Ref.**

BIR

BIR/118213

ME/006/01/KF

Item Number	Description	Hire Period From/To	Qty	VAT Code	Job Rate	Item rate	Damage Waiver	Total Charge
Hire Items								
SJ9250-107	50' Diesel Scissor		1.00	1		270.00	10%	
Continuation of Hire for the period 27/04/2013 to 03/05/2013 - 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**

Company registration in  
England No: 3539352

**The new Driver CPC is here ..... are you trained?**  
**Call us on 08707 871 511 to book your place on our Drivers Hours Module**  
**\*\*\*\*\*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](http://www.afi-uplift.co.uk/downloads/TermsandConditions.pdf)

**HIRE**

**CONTRACT HIRE**

**TRAINING**

**SALES**

# Hire Invoice

Hire Continues

**Invoice No.** 1313808  
**Invoice Date** 3 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 27/04/2013 to 03/05/2013 - 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	<b>Goods Total</b>	<b>£297.00</b>
				<b>VAT Total</b>	<b>£59.40</b>
				<b>Invoice Total</b>	<b>£356.40</b>
VAT REG. NO. 890 5124 24					

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

Company registration in  
England No: 3539352

**The new Driver CPC is here ..... are you trained?**  
**Call us on 08707 871 511 to book your place on our Drivers Hours Module**  
**\*\*\*\*\*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](http://www.afi-uplift.co.uk/downloads/TermsandConditions.pdf)

**HIRE**

**CONTRACT HIRE**

**TRAINING**

**SALES**