

Hire Invoice

Hire Continues

Invoice No. 1316038
Invoice Date 10 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

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 04/05/2013 to 10/05/2013 - 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

HIRE

CONTRACT HIRE

TRAINING

SALES

Hire Invoice

Hire Continues

Invoice No. 1316039
Invoice Date 10 May 2013
Account No. AGI03



AFI-UPLIFT LIMITED
2nd Floor West Wing, Diamond House,
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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 BIR
Contract No. BIR/118213
Your Ref. 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 04/05/2013 to 10/05/2013 - Hire charges for 1 weeks and 0 days								270.00
AFI Allrisk@20%OR Damage Waiver @10% on Hire charges only								27.00

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	20.00%	297.00	59.40	Goods Total	£297.00
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				Invoice Total	£356.40
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HIRE

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