## **Hire Invoice**

**Hire Continues** 

Invoice No. 1318099

Invoice Date 17 May 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 Suite 3, 3rd Floor 104-106 Hagley Road Edgebaston

**B16 8LT** 

Delivered To:

Vinci Site

New Build, Union Road

Oldbury

Ordered By

Your Ref.

Issuing Depot

BIR

Contract No.

BIR/118101

ME/1006/01/KF

| tem Number      | Description                       | Hire Period<br>From/To   | Qty         | VAT<br>Code    | Job<br>Rate | Item<br>rate | Damage<br>Waiver | Total<br>Charge |
|-----------------|-----------------------------------|--------------------------|-------------|----------------|-------------|--------------|------------------|-----------------|
| lire Items      |                                   |                          |             |                |             |              |                  |                 |
| J9250-129       | 50' Diesel Scissor                |                          | 1.00        | 1              |             | 270.00       | 10%              |                 |
| Continuation of | Hire for the period 11/05/2013 to | 17/05/2013 - Hire charge | sfor 1 wee  | eks and 0 days | 5           |              |                  | 270.00          |
|                 | AFI Allrisk@20%OR Damag           | e Waiver @10% on Hire    | e charges ( | only           |             |              |                  | 27.00           |
|                 |                                   |                          |             |                |             |              |                  |                 |
|                 |                                   |                          |             |                |             |              |                  |                 |
|                 |                                   |                          |             |                |             |              |                  |                 |

| Code Rate    | Goods       | VAT   | Goods Total   | £297.00 |
|--------------|-------------|-------|---------------|---------|
| 20.00%       | 297.00      | 59.40 |               | 2207100 |
|              |             |       | 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

HIRE

**CONTRACT HIRE** 

**TRAINING** 

SALES

## **Hire Invoice**

Off-Hire Invoice

Invoice No. 1318100

Invoice Date 17 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

Delivered To:

Ordered By

BIR

**B16 8LT** 

Union Road

Vinci Site

Issuing Depot Contract No.

BIR/118213

Oldbury

Your Ref.

ME/006/01/KF

| Item Number | Description       | Hire Period<br>From/To | Qty  | VAT<br>Code | Job<br>Rate | Item<br>rate | Damage Total<br>Waiver Charge |
|-------------|-------------------|------------------------|------|-------------|-------------|--------------|-------------------------------|
| 41          | Collection Charge |                        | 1.00 | 1           |             |              | 50.00                         |

| Code Rate    | ate Goods VAT<br>Goods Total |       | £50.00        |        |
|--------------|------------------------------|-------|---------------|--------|
| 20.00%       | 50.00                        | 10.00 |               | 230.00 |
|              |                              |       | VAT Total     | £10.00 |
|              |                              |       | Invoice Total | £60.00 |
| VAT REG. NO. | 890 5124 24                  |       |               |        |

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

х.

Please make all BACS payments into the following account with immediate effect

AFI-Uplift Limited: Sort 09-07-25: Account 92263681

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Company registration in England No: 3539352

HIRE

CONTRACT HIRE

TRAINING

SALES