



# HIRE INVOICE

Invoice No: B515860

**Customer:** BPM Contracting Services Ltd

**Address:** 12 Stable Yard  
Windsor Bridge Road  
Bath  
BA2 3AY

**Account No:** B435 **Contract No.:** B309329

**Order Contact:** Pete Guerrini

**Invoice Date:** 08-Jan-25

**Site:** 12 Stable Yard  
Bath  
BA2 3AY

**Order No:** 67376

Date From	Date To	Description	Dsc%	Value
03-Jan-25	03-Jan-25	1 x 3T 0.85M(W) X 1.8M(L) X 5.2M(H) ALLOY TOWER (NS5.2). £167.50 per week for 1 week (pending off-hire/hire complete). The minimum charge period (5 days) has been applied	50	£83.75

VAT No: 357 8127 29

Page 1 of 1

**Payment Terms: Strictly 30 days**

**Bank Details: Lloyds Bank Sort Code: 30-90-54**

**Account No: 03944986**

**Remittances & invoice queries can be emailed to  
accounts@alidehire.co.uk**

Sub-Total: £83.75

VAT @20.00% £16.75

**TOTAL: £100.50**



Plant



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Tools



Sanitation