



# HIRE INVOICE

Invoice No: A516522

**Customer:** BPM Contracting Services Ltd

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

**Account No:** B435 **Contract No.:** A310489

**Order Contact:** Chris Kille

**Invoice Date:** 22-Jan-25

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

**Order No:** BS67549

Date From	Date To	Description	Dsc%	Value
20-Jan-25	21-Jan-25	LARGE DEHUMIDIFIER BD1000 (719/68). £155.30 per week for 2 days (pending off-hire/hire complete)	50	£62.10

VAT No: 357 8127 29

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**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: £62.10

VAT @20.00% £12.42

**TOTAL: £74.52**



Plant



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Tools



Sanitation