

COPPARD PLANT HIRE LTD


Godstone Depot:

Surrey, RH9 8NE
T: 01883 743 322
E: godstone@coppard.co.uk

Brighton Depot:

West Sussex, BN42 4EN
T: 01273 596 979
E: brighton@coppard.co.uk

Melksham Depot:

Wiltshire, SN12 6RW
T: 01380 828 988
E: melksham@coppard.co.uk

Reading Office:

Berkshire, RG41 5HA
T: 0118 979 2828
E: reading@coppard.co.uk

Crowborough Depot & Head Office

Coppard Plant Hire Limited
Wraysbury, Crowborough Hill,
Crowborough,
East Sussex. TN6 2JE
T: 01892 662777
E: sales@coppard.co.uk
W: www.coppard.co.uk

Bank Details: NatWest
Sort Code: 60-07-17 **Account:** 65209214
IBAN: GB06 NWBK 600717 65209214
SWIFT: NWB KGB 2L

Incorporating:

Winnersh Plant, George Sands & Co

Accounts | Tel: 01892 601900 | accounts@coppard.co.uk | Reg. No: 01056494 | UTR No: 57130 09531 | VAT Reg. No: 210 5866 84

INVOICE ADDRESS

GREEN FARM LTD
GREEN FARM
THE GREEN
URCHFONTS
DEVIZES
WILTSHIRE SN10 4RB

SITE ADDRESS

COLLECTED

Invoice No.	2405/82394
Date / Tax	10-May-2024
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BRANCH	CONTRACT NO.	ORDER NUMBER	CUSTOMER A/C NO.	PREVIOUS INVOICE DETAILS
MELKSHAM	M18157		018175	

QUANTITY	MACHINE NO.	DESCRIPTION	ON HIRE FROM	ON HIRE TO	PERIOD	RATE	AMOUNT	VAT%
1.0	SG15	PRICES AT SMALLER GRINDER AS BROKEN DOWN. STUMP GRINDER - SG40 BANDIT SELF PROPELLED OFF HIRE NUMBER : 276158 + EXTRA CHARGE FOR TOOTH WEAR BANDIT ZT1844 TRACKED PETROL	07-May	08-May	0/2 1DY	0.00	0.00	20.00
1.0	T96	IFOR WILLIAMS 3.5T TRAILER OFF HIRE NUMBER : 276158	07-May	08-May	0/2 1DY	20.00	40.00	20.00
1.0	SG12	STUMP GRINDER - 2550TK SELF PROPELLED OFF HIRE NUMBER : 276158 + EXTRA CHARGE FOR TOOTH WEAR BANDIT VI505-T TRACKED DIESEL	07-May	08-May	0/2 1DY	150.00	300.00	20.00

V.A.T. ANALYSIS

CODE	RATE %	TAXABLE	AMOUNT

PAYMENT TERMS ARE 30 DAYS FROM THE INVOICE DATE UNLESS YOUR CUSTOMER A/C No. IS PREFIXED CASH/ THEN PAYMENT IS DUE BY RETURN.

**** continued ****

Any queries relating to this invoice must be raised within 14 days of the invoice date.

GOODS VALUE

TOTAL V.A.T.

INVOICE TOTAL

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THE GREEN
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WILTSHIRE SN10 4RB

SITE ADDRESS
COLLECTED

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BRANCH	CONTRACT NO.	ORDER NUMBER	CUSTOMER A/C NO.	PREVIOUS INVOICE DETAILS
MELKSHAM	M18157		018175	

QUANTITY	MACHINE NO.	DESCRIPTION	ON HIRE FROM	PERIOD TO	RATE	AMOUNT	VAT%
1.00		WEAR CHARGE	08-May-2024		20.00	20.00	20.00

V.A.T. ANALYSIS			
CODE	RATE %	TAXABLE	AMOUNT
S	20.00	360.00	72.00

PAYMENT TERMS ARE 30 DAYS FROM THE INVOICE DATE UNLESS YOUR CUSTOMER A/C No. IS PREFIXED CASH/ THEN PAYMENT IS DUE BY RETURN.

***** CONTRACT COMPLETE *****

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GOODS VALUE	360.00
TOTAL V.A.T.	72.00
INVOICE TOTAL	432.00