

ACME Hires

Hire Invoice

Invoice: 4561598	Customer Details	Site Address
Contract: CH20721	002585	Carlisle Railway Station
Contract: CH20721	Smiths Construction	HARKER
Order No/Name: TC258567/MICK	123 Glassford St	CARLISLE
Contract Status: HIRE COMPLETE	Glasgow	
	Lanarkshire	
	Scotland	Invoice Date: 30/06/06

Payment Terms: This invoice must be paid no later than 30 from the invoice date.

Hire Items

Code	Description	From Date	To Date	Weeks	Rate	Quantity	VATCode	Discount	Value
CHAA	JUNCTION BOX	01/06/06	21/06/06	3.00	10.75	1	1	50.00	16.14
CHXL 03206	EXT LEAD	01/06/06	30/06/06	4.40	1.25	1	1		5.50
CHXL 01917	EXT LEAD	01/06/06	30/06/06	4.40	1.25	1	1		5.50
CHAA	JUNCTION BOX	01/06/06	26/06/06	3.60	10.75	1	1	50.00	19.37
CHUGS72652	5KVA SIL GEN	01/06/06	08/06/06	1.20	49.50	1	1		59.40
CHDK 71636	71/4 SAW 110	01/06/06	21/06/06	3.00	8.24	1	1		24.72
CHUQ 71941	CORE DRILL	01/06/06	05/06/06	0.60	49.41	1	1	50.00	14.83
CHTF 73319	TFRMR 2KVA	01/06/06	21/06/06	3.00	3.09	1	1		9.27
CHXL 00001	EXT LEAD	01/06/06	30/06/06	4.40	1.25	1	1		5.50
CHXL 00002	EXT LEAD	01/06/06	21/06/06	3.00	1.25	1	1		3.75

Sale Items

Description	Date	Quantity	Price	VATCode	Value
STARTER KEY	01/06/06	1	2.10	1	-2.10
DRILL CHUCK KEY	01/06/06	1	1.75	1	-1.75
ALLEN KEY	01/06/06	1	3.10	1	-3.10
MISC	01/06/06	1	3.10	1	-3.10

Invoice Totals

Net	£166.28
VAT	£29.10
Total	£195.38