

DEPOSIT INVOICE

[Plant Hire Company Name]
[Street Address]
[City, State, Zip]
[Phone Number] | [Email]

Invoice #: [00000]
Date: [Date]
Due Date: [Date]

BILL TO:

[Customer Name/Company]
[Billing Address]
[Contact Person]
[Tax ID/VAT Number]

SITE LOCATION:

[Project Name/Site ID]
[Site Address]
[Site Contact Person]

| Equipment Description & Model | Hire Period | Daily/Weekly Rate | Total Value |
|---------------------------------|----------------------------|-------------------|-------------|
| [Machine Model & Serial Number] | [Start Date] to [End Date] | [Amount] | [Amount] |
| [Attachment/Accessories] | - | - | [Amount] |

Subtotal: [Amount]
Tax ([0] %): [Amount]
Total Hire Value: [Amount]
DEPOSIT REQUIRED: [Amount]

PAYMENT TERMS & BANKING

Bank: [Bank Name]
Account Name: [Account Name]
Account Number / IBAN: [Number]
Sort Code / SWIFT: [Code]

*Note: Equipment will not be mobilized until the security deposit is received in full.

Registered Office: [Address] | Company Registration No: [Number] | VAT No: [Number]

Terms and Conditions of the Plant Hire Association apply.