BRIGGS EQUIPMENT

LONG TERM RENTAL
SUMMARY INVOICE

BE FINANCE ®

Sample Ltd
1 Sample Street
Cannock
Staffordshire
WS11 8BX

INVOICE NO	1012345678	**INVOICE DATE**	12/08/26	**DUE DATE**	30/09/26
ACCOUNT NO	BE123456	**CUST ORDER NO**	YOUR PO HERE		

DESCRIPTION	AMOUNT
CONTRACT HIRE INVOICE PLEASE SEE ATTACHED SCHEDULE	

Please make payments to Briggs Equipment UK LTD:
Sort Code: , Account Number:

	BASE	RATE%	VAT AMOUNT
STANDARD RATE	0.00	20.0	0.00

NET AMOUNT	£ 0.00
VAT	£ 0.00
TOTAL DUE IN GBP	£ 0.00

INVOICE DISPUTES MUST BE IN WRITING TO THE CREDIT CONTROL DEPARTMENT WITHIN 14 DAYS OF INVOICE DATE

https://www.briggsequipment.co.uk/about-us/terms-and-conditions-of-purchase/

Briggs Equipment UK Ltd,
PO Box 3777, Orbital 7, Orbital Way,
Cannock, Staffordshire, WS11 8XW
Tel: 01543 437800 Fax: 01543 437801

VAT REG NUMBER: GB 890 0259 26
REGISTERED NO: 5895588