



Unit 11, Bristol Way Slough Berkshire SL1 3TD
T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk
VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48836	
Invoice Date	27/04/2026	
Order No	PO1245_SW	
Account Ref	ENT	

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

Description	Net Amt	VAT %	VAT
-------------	---------	-------	-----



Supply D109 - 9t Straight Tip Tier V Self drive

Dates: 08/04/2026 - 27/04/2026

9t Dumper working time

2.8 weeks @ £230 per week

644.00 20.00 128.80

Transport

Delivery note: 15738
Collection note: 15826

£200 e/w
Missing Fuel

400.00 20.00 80.00

18 Litres @ £1.80 per litre

32.40 20.00 6.48

Site Address
Leamington Spa

Hire commences & completes

Total Net Amount	£	1,076.40
Total Tax Amount	£	215.28
Invoice Total	£	1,291.68

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776

