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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48808	
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 H255 - ZX85-6 Self drive			
Dates: 01/04/2026 - 27/04/2026			
8t Excavator working time			
3.4 weeks @ £420 per week	1,428.00	20.00	285.60
Transport			
Collection note: 15826			
£300 e/w	300.00	20.00	60.00

Site Address
Leamington Spa

Hire completes

Total Net Amount	£	1,728.00
Total Tax Amount	£	345.60
Invoice Total	£	2,073.60

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

