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INVOICE Page 1

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49016
Invoice Date	15/05/2026
Order No	1212_Lambourne
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply AT813 - OKB350 Self drive			
Dates: 06/05/2026 - 15/05/2026			
8t Breaker working time			
1.6 weeks @ £200 per week			
Transport with digger	320.00	20.00	64.00



Site Address
Lambourne

Hire commences & completes

Total Net Amount	£	320.00
Total Tax Amount	£	64.00
Invoice Total	£	384.00

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

