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VAT Reg. No. 480 0958 39

INVOICE Page 1

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

Invoice No	48994
Invoice Date	26/05/2026
Order No	1147_Riverwell
Account Ref	ENT

Description	Net Amt	VAT %	VAT
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Supply H242 - ZX225-7 Self drive

Dates: 01/05/2026 - 26/05/2026

20t Excavator working time

3.2 weeks @ £675 per week

2,160.00 20.00 432.00

Transport

Collection note: to follow

£300 e/w

300.00 20.00 60.00

Site Address
Riverwell
Hire completes

Total Net Amount	£	2,460.00
Total Tax Amount	£	492.00
Invoice Total	£	2,952.00

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

