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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   | 48996            |
| Invoice Date | 29/05/2026       |
| Order No     | 1242_Rolls Royce |
| Account Ref  | ENT              |

| Description  | Net Amt | VAT % | VAT   |
|--|---------|-------|-------|
| Supply HFK22 - 8t Conquip forks Self drive         |         |       |       |
| Dates: 01/05/2026 - 29/05/2026                     |         |       |       |
| 8t Forks working time                              |         |       |       |
| 3.8 weeks @ £50 per week                           |         |       |       |
| Transport - Collection note: to follow With digger | 190.00  | 20.00 | 38.00 |



Site Address  
Riverwell  
  
Hire completes

|                  |   |        |
|------------------|---|--------|
| Total Net Amount | £ | 190.00 |
| Total Tax Amount | £ | 38.00  |
| Invoice Total    | £ | 228.00 |

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

