



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

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

Invoice No	49029
Invoice Date	31/05/2026
Order No	1147_Riverwell
Account Ref	ENT

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



Supply AT207 - 20t K OKB1500 Self drive

Dates: 12/05/2026 - 31/05/2026

20t Breaker working time

2.6 weeks @ £350 per week

910.00 20.00 182.00

Transport

Delivery note: 14703

£70 e/w

70.00 20.00 14.00

Site Address
Riverwell - Thomas Sawyer Way
Hire commences & continues

Total Net Amount	£	980.00
Total Tax Amount	£	196.00
Invoice Total	£	1,176.00

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

