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VAT Reg. No. 480 0958 39

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

INVOICE		Page 1
Invoice No	49030	
Invoice Date	31/05/2026	
Order No	Vistry_Riverwell	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H297 - ZX135-7b Self drive			
Dates: 14/05/2026 - 31/05/2026			
13t Excavator working time			
2.2 weeks @ £490 per week	1,078.00	20.00	215.60
Transport			
Delivery note: 14710			
£200 e/w	200.00	20.00	40.00



Site Address  
Riverwell Vistry  
  
Hire commences & continues

Total Net Amount	£	1,278.00
Total Tax Amount	£	255.60
Invoice Total	£	1,533.60

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

