



Unit 11, Bristol Way Slough Berkshire SL1 3TD
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VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

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|--------------|----------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 48993 | |
| Invoice Date | 06/05/2026 | |
| Order No | 1235_Chatteris | |
| Account Ref | ENT | |

| Description | Net Amt | VAT % | VAT |
|---------------------------------|---------|-------|-------|
| Supply H262 - ZX55-6 Self drive | | | |
| Dates: 01/05/2026 - 06/05/2026 | | | |
| 5t Excavator working time | | | |
| 0.6 weeks @ £350 per week | 210.00 | 20.00 | 42.00 |
| Transport | | | |
| Collection note: 15831 | | | |
| £250 e/w | 250.00 | 20.00 | 50.00 |



Site Address
Chatteris

Hire completes

| | | |
|------------------|---|--------|
| Total Net Amount | £ | 460.00 |
| Total Tax Amount | £ | 92.00 |
| Invoice Total | £ | 552.00 |

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

