



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

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

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

