



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

INVOICE Page 1

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

Invoice No	49139
Invoice Date	31/05/2026
Order No	1199_Audley End
Account Ref	ENT

\* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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\*  
Supply Operator Only  
WE : 17/05/26 ,24/05/26 ,31/05/26  
Timesheet nos : 21951

8t Excavator and operator working time	150 hrs @ £25 per hour	3,750.00	0.00	0.00
Customer to pay output tax of £750.00 to HMRC				

Site Address  
Audley End  
  
Op Only

Total Net Amount	£	3,750.00
Total Tax Amount	£	0.00
Invoice Total	£	3,750.00

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

