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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	49015	
Invoice Date	15/05/2026	
Order No	1212_Lambourne	
Account Ref	ENT	

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

Description	Net Amt	VAT %	VAT
Supply H258 - ZX85-6 Self drive			
Dates: 06/05/2026 - 15/05/2026			
8t Excavator working time			
1.6 weeks @ £420 per week	672.00	20.00	134.40
Transport			
Delivery note: 15829 Moved by Entex to Swindon			
£180 delivery only	180.00	20.00	36.00



Site Address
 Lambourne

Hire commences & completes

Total Net Amount	£	852.00
Total Tax Amount	£	170.40
Invoice Total	£	1,022.40

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

