



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

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

|              |                  |        |
|--------------|------------------|--------|
| INVOICE      |                  | Page 1 |
| Invoice No   | 49018            |        |
| Invoice Date | 29/05/2026       |        |
| Order No     | 1242_Rolls Royce |        |
| Account Ref  | ENT              |        |

| Description                           | Net Amt | VAT % | VAT    |
|---------------------------------------|---------|-------|--------|
| Supply AT808 - 8t K OKB350 Self drive |         |       |        |
| Dates: 06/05/2026 - 29/05/2026        |         |       |        |
| 8t Breaker working time               |         |       |        |
| 3.4 weeks @ £200 per week             | 680.00  | 20.00 | 136.00 |
| Transport                             |         |       |        |
| Delivery note: 13865                  |         |       |        |
| Collection note: 14732                |         |       |        |
| £70 e/w                               | 140.00  | 20.00 | 28.00  |



Site Address  
Rolls Royce  
  
Hire commences & completes

|                  |   |        |
|------------------|---|--------|
| Total Net Amount | £ | 820.00 |
| Total Tax Amount | £ | 164.00 |
| Invoice Total    | £ | 984.00 |

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





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|              |                 |        |
|--------------|-----------------|--------|
| INVOICE      |                 | Page 1 |
| Invoice No   | 49020           |        |
| Invoice Date | 26/05/2026      |        |
| Order No     | 1199_Audley End |        |
| Account Ref  | ENT             |        |

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Middlesex  
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| Description                      | Net Amt  | VAT % | VAT    |
|----------------------------------|----------|-------|--------|
| Supply H232 - ZX135-6 Self drive |          |       |        |
| Dates: 11/05/2026 - 26/05/2026   |          |       |        |
| 13t Excavator working time       |          |       |        |
| 2.2 weeks @ £490 per week        | 1,078.00 | 20.00 | 215.60 |
| Transport                        |          |       |        |
| Delivery note: 14649             |          |       |        |
| Collection note: 15207           |          |       |        |
| £270 e/w                         | 540.00   | 20.00 | 108.00 |
| Missing Adblue                   |          |       |        |
| 6 Litres @ £1.00 per litre       | 6.00     | 20.00 | 1.20   |



Site Address  
Audley End

Hire commences & completes

|                  |   |          |
|------------------|---|----------|
| Total Net Amount | £ | 1,624.00 |
| Total Tax Amount | £ | 324.80   |
| Invoice Total    | £ | 1,948.80 |

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

