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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48994	
Invoice Date	26/05/2026	
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 H242 - ZX225-7 Self drive			
Dates: 01/05/2026 - 26/05/2026			
20t Excavator working time			
3.2 weeks @ £675 per week	2,160.00	20.00	432.00
Transport			
Collection note: to follow			
£300 e/w	300.00	20.00	60.00



Site Address
 Riverwell

Hire completes

Total Net Amount	£	2,460.00
Total Tax Amount	£	492.00
Invoice Total	£	2,952.00

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

