



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

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

| | |
|--------------|----------------|
| Invoice No | 49144 |
| Invoice Date | 31/05/2026 |
| Order No | 1147_Riverwell |
| Account Ref | ENT |

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

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



*
Supply Operator only

WE : 24/05/26 ,31/05/26

Timesheet nos : LG2405, LG 3105

Operator working time

60 hours @ £25.00 per hour
Customer to pay output tax of £300.00 to HMRC

1,500.00 0.00 0.00

Site Address
Riverwell - Thomas Sawyer Way

Op Only

| | | |
|------------------|---|----------|
| Total Net Amount | £ | 1,500.00 |
| Total Tax Amount | £ | 0.00 |
| Invoice Total | £ | 1,500.00 |

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





Unit 22, Tipton, 15, National Park, Warwick, CV4 7JL
 Tel: 01905 470100 • Fax: 01905 470122
 Email: info@constructiveresources.com
 Web: www.constructiveresources.com

PLANT TIMESHEET

PLEASE RETURN NO LATER THAN MONDAY 12:00 NOON

| | | | |
|----------------|----------------------|----------------|-------|
| Operators Name | EUKAR 920019 | | |
| Machine Type | | Machine Number | |
| Client Name | ENBY PROJECT | Site Contact | HYSEN |
| Site Address | WATFORD Mj Hickey | | |

HOURS WORKED

*Please note hours signed on sheet will be the hours paid to driver and emailed to the client, any breaks or deductions are to be made prior to the signing of the timesheet

| | | | | | | | |
|-------------------------------------|---------|-----|-----|----------|---------|-----|-------|
| TIMESHEET FOR WEEK ENDING: 24/05/26 | | | | | | | |
| MON | TUE | WED | THU | FRI | SAT | SUN | TOTAL |
| | | | 10 | 10 | | | 20 |
| START DATE | 24/5/26 | | | END DATE | 22/5/26 | | |

OPERATOR CHECKLIST

**To be used if requested by client or agency at any time during the hire

| Please Tick | Y | N | Day Completed | Additional Comments |
|-------------|---|---|---------------|---------------------|
| Oil | | | | |
| Grease | | | | |
| Fuel | ✓ | | | |
| Body Work | | | | |
| Attachments | | | | |

TEMPORARY WORKER

I confirm that I have worked the hours as stated above

| | | | |
|-----------|--------------|------|---------|
| Signature | <i>Eukar</i> | Date | 22/5/26 |
|-----------|--------------|------|---------|

CLIENT

I/We confirm that the hours given are correct. The standard of work was satisfactory and we accept a charge for these hours. I/We agree to pay Constructive Resources Ltd in respect of the hours given within 7 days of the invoice. I/We confirm that Constructive Resources Ltd's Terms & Conditions are the sole terms of this contract.

| | |
|----------------------|--------------------|
| Authorised Signature | <i>[Signature]</i> |
| Name (Please print) | HYSEN KINGJI |
| Position | SUP-VISOR |
| Date | 22-5-26 |

NOTE: Where a worker introduced by this company enters into employment with the hirer or contracts on a self-employed basis with the hirer, or works for the hirer through another Agency or Third Party, all within 2 months of temporary assignment or introduction, an introduction fee of 10% of annual salary (based on the charge rate for a 40 hour week for hourly paid workers) becomes payable forthwith.

PLANT TIMESHEET

PLEASE RETURN NO LATER THAN MONDAY 12:00 NOON

| | | | |
|----------------|-------------------|----------------|--|
| Operators Name | LUKASE E. AERODIA | | |
| Machine Type | 360 | Machine Number | |
| Client Name | ENTER P | Site Contact | |
| Site Address | WATFORD | | |

HOURS WORKED

*Please note hours signed on sheet will be the hours paid to driver and charged to the client. Any breaks or deductions are to be made prior to the signing of this timesheet.

| | | | | | | | |
|-------------------------------------|---------|-----|-----|----------|---------|-----|-------|
| TIMESHEET FOR WEEK ENDING: 31/05/26 | | | | | | | |
| MON | TUE | WED | THU | FRI | SAT | SUN | TOTAL |
| | 10 | 10 | 10 | 10 | | | 40 |
| START DATE | 26-5-26 | | | END DATE | 29-5-26 | | |

OPERATOR CHECKLIST

*To be used if req. article, checklist or agency at any time during the hire

| Please Tick | Y | N | Day Completed | Additional Comments |
|-------------|---|---|---------------|---------------------|
| Oil | ✓ | | | |
| Grease | ✓ | | | |
| Fuel | ✓ | | | |
| Body Work | ✓ | | | |
| Attachments | ✓ | | | |

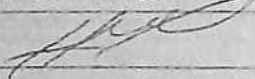
TEMPORARY WORKER

I confirm that I have worked the hours as stated above

| | | | |
|-----------|-------------------|------|--|
| Signature | Lukase E. Aerodia | Date | |
|-----------|-------------------|------|--|

CLIENT

I/We confirm that the hours given are correct. The standard of work was satisfactory and we accept a charge for these hours. I/We agree to pay Constructive Resources Ltd in respect of the hours given within 7 days of the invoice. I/We confirm that Constructive Resources Ltd's Terms & Conditions are the sole terms of this contract.

| | |
|----------------------|---|
| Authorised Signature |  |
| Name (Please print) | HYZEN KINGJI |
| Position | site manager |
| Date | 1-6-26 |

NOTE: Where a worker introduced by this company enters into employment with the client or contracts on a self-employed basis with the client or works for the client through another Agency or Third Party, all within 2 months of temporary assignment or introduction, an introduction fee of 20% of annual salary (based on the charge rate for a 40 hour week for hourly paid workers) becomes payable forthwith.