



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
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

| | | |
|--------------|----------------|--------|
| INVOICE | | Page 1 |
| Invoice No | 48993 | |
| Invoice Date | 06/05/2026 | |
| Order No | 1235_Chatteris | |
| Account Ref | ENT | |

| Description | Net Amt | VAT % | VAT |
|---------------------------------|---------|-------|-------|
| Supply H262 - ZX55-6 Self drive | | | |
| Dates: 01/05/2026 - 06/05/2026 | | | |
| 5t Excavator working time | | | |
| 0.6 weeks @ £350 per week | 210.00 | 20.00 | 42.00 |
| Transport | | | |
| Collection note: 15831 | | | |
| £250 e/w | 250.00 | 20.00 | 50.00 |
| Missing Fuel | | | |
| 35 Litres @ £1.80 per litre | 63.00 | 20.00 | 12.60 |



Site Address
Chatteris

Hire completes

| | | |
|------------------|---|--------|
| Total Net Amount | £ | 523.00 |
| Total Tax Amount | £ | 104.60 |
| Invoice Total | £ | 627.60 |

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

