



Unit 11, Bristol Way Slough Berkshire SL1 3TD  
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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	49027	
Invoice Date	31/05/2026	
Order No	Vistry_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 9t Dumper Self drive			
Dates: 11/05/2026 - 31/05/2026			
9t Dumper working time			
2.8 weeks @ £230 per week	644.00	20.00	128.80
Transport			
Delivery note: 14650			
£80 e/w	80.00	20.00	16.00



Site Address  
Riverwell Vistry

Hire commences & continues

Total Net Amount	£	724.00
Total Tax Amount	£	144.80
Invoice Total	£	868.80

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

