



Unit 11, Bristol Way Slough Berkshire SL1 3TD  
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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	49029	
Invoice Date	31/05/2026	
Order No	1147_Riverwell	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply AT207 - 20t K OKB1500 Self drive			
Dates: 12/05/2026 - 26/05/2026			
20t Breaker working time			
2 weeks @ £350 per week	700.00	20.00	140.00
Transport			
Delivery note: 14703			
Collection note: to follow			
£70 e/w	140.00	20.00	28.00



Site Address  
Riverwell - Thomas Sawyer Way  
  
Hire commences & continues

Total Net Amount	£	840.00
Total Tax Amount	£	168.00
Invoice Total	£	1,008.00

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

