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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
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*
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

