



M.J. Hickey Plant Hire Ltd

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INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49235
Invoice Date	30/06/2026
Order No	Vistry_Riverwell
Account Ref	ENT

Description

Net Amt

VAT %

VAT

Supply H297 - ZX135-7b Self drive



Dates: 01/06/2026 - 30/06/2026

13t Excavator working time

4.4 weeks @ £490 per week

2,156.00 20.00 431.20

Site Address

Riverwell Vistry

Hire continues

Total Net Amount	£	2,156.00
Total Tax Amount	£	431.20
Invoice Total	£	2,587.20

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

