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VAT Reg. No. 480 0958 39

INVOICE

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

Invoice No	49160
Invoice Date	08/06/2026
Order No	1239_Leyton
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H243 - ZX225-7 Self drive

Dates: 01/06/2026 - 08/06/2026

25t Excavator working time

1.2 weeks @ £675 per week

810.00 20.00 162.00

Transport

Collection note: 15216

£375 e/w

375.00 20.00 75.00

Site Address

Leyton

Hire completes

Total Net Amount	£	1,185.00
Total Tax Amount	£	237.00
Invoice Total	£	1,422.00

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

