



Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

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	49163
Invoice Date	12/06/2026
Order No	1199_Audley End
Account Ref	ENT

Description	Net Amt	VAT %	VAT
Supply H283 - ZX135US-7.2 Self drive			
Dates: 01/06/2026 - 12/06/2026			
13t Excavator working time			
2.0 weeks @ £490 per week	980.00	20.00	196.00
Transport			
Collection note: 15318			
£270 e/w	270.00	20.00	54.00
Missing Adblue			
12 Litres @ £1.00 per litre	12.00	20.00	2.40



Site Address
Audley End

Hire completes

Total Net Amount	£	1,262.00
Total Tax Amount	£	252.40
Invoice Total	£	1,514.40

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

