



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

Page 1

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

Invoice No	49203
Invoice Date	30/06/2026
Order No	1139_Data Centre
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply D121 - 3t Swivel Self drive

Dates: 29/06/2026 - 30/06/2026

3t Dumper working time

0.4 weeks @ £140 per week

56.00 20.00 11.20

Transport

Delivery note: 15327

£100 e/w

100.00 20.00 20.00

Site Address

Park Royal Data Centre

Hire commences & continues

Total Net Amount	£	156.00
Total Tax Amount	£	31.20
Invoice Total	£	187.20

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

