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VAT Reg. No. 480 0958 39

Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

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Invoice No	49374
Invoice Date	31/07/2026
Order No	1237_Hatfield
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply D113 6t Swivel Tip - MACH2266 Self drive

Dates: 10/07/2026 - 31/07/2026

6t Dumper working time

3.2 weeks @ £170 per week

544.00 20.00 108.80

Transport

Delivery note: 15255

Collection note: to follow

£180 e/w

360.00 20.00 72.00

Site Address

Hatfield

Hire commences & completes

Total Net Amount	£	904.00
Total Tax Amount	£	180.80
Invoice Total	£	1,084.80

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

