



M.J. Hickey Plant Hire Ltd

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	49439
Invoice Date	31/07/2026
Order No	1139_Data Centre
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply D121 - 3t Swivel Self drive

Dates: 01/07/2026 - 31/07/2026

3t Dumper working time

4.6 weeks @ £140 per week

644.00 20.00 128.80

Site Address

Park Royal Data Centre

Hire continues

Total Net Amount	£	644.00
Total Tax Amount	£	128.80
Invoice Total	£	772.80

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

