



M.J. Hickey Plant Hire Ltd

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VAT Reg. No. 480 0958 39

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

INVOICE

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Invoice No	49345
Invoice Date	27/07/2026
Order No	Vistry_Riverwell
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 9t Dumper Self drive

Dates: 01/07/2026 - 27/07/2026

9t Dumper working time

3.8 weeks @ £230 per week

874.00 20.00 174.80

Transport

Collection note: to follow

£80 e/w

80.00 20.00 16.00

Site Address

Riverwell Vistry

Hire completes

Total Net Amount	£	954.00
Total Tax Amount	£	190.80
Invoice Total	£	1,144.80

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

