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VAT Reg. No. 480 0958 39

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

INVOICE

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Invoice No	49346
Invoice Date	29/07/2026
Order No	Vistry_Riverwell
Account Ref	ENT

Description

Net Amt VAT % VAT



Supply H297 - ZX135-7b Self drive

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

13t Excavator working time

3.8 weeks @ £490 per week

1,862.00 20.00 372.40

Transport

Collection note: to follow

£230 e/w

230.00 20.00 46.00

Site Address

Riverwell Vistry

Hire completes

Total Net Amount	£	2,092.00
Total Tax Amount	£	418.40
Invoice Total	£	2,510.40

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

