



M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

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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	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

