



M.J. Hickey Plant Hire Ltd

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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	49441
Invoice Date	31/07/2026
Order No	1253_Gartree
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply D122 - 1t Skip Loader - Mach2001-EN1 Self drive

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

1t Dumper working time

4.6 weeks @ £130 per week

598.00 20.00 119.60

Site Address

Gartree

Hire continues

Total Net Amount	£	598.00
Total Tax Amount	£	119.60
Invoice Total	£	717.60

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

