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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	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

