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Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

INVOICE

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Invoice No	49398
Invoice Date	31/07/2026
Order No	1212_Lambourne
Account Ref	ENT

Description

Net Amt

VAT %

VAT

Supply 8t Breaker Self drive



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

8t Breaker working time

0.2 weeks @ £200 per week

Transport - Delivery note: to follow with digger

40.00 20.00

8.00

Site Address

Lambourne

Hire commences & continues

Total Net Amount	£	40.00
Total Tax Amount	£	8.00
Invoice Total	£	48.00

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

