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VAT Reg. No. 480 0958 39

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

INVOICE		Page 1
Invoice No	48884	
Invoice Date	30/04/2026	
Order No	1239_Leyton_Du	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply SHKR130 - 13t Shaker Self drive			
Dates: 01/04/2026 - 30/04/2026			
13t Shaker Bucket working time			
4.0 weeks @ £70 per week	280.00	20.00	56.00



Site Address  
Leyton  
  
Hire continues

Total Net Amount	£	280.00
Total Tax Amount	£	56.00
Invoice Total	£	336.00

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

