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VAT Reg. No. 480 0958 39

Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
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UB6 7LQ

INVOICE

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Invoice No	48853
Invoice Date	30/04/2026
Order No	1147_Riverwell
Account Ref	ENT

Description

Net Amt VAT % VAT



Supply H242 - ZX225-7 Self drive

Dates: 13/04/2026 - 30/04/2026

20t Excavator working time

2.8 weeks @ £675 per week

1,890.00 20.00 378.00

Transport

Delivery note: 15801

£300 e/w

300.00 20.00 60.00

Site Address

Riverwell

Hire commences & continues

Total Net Amount	£	2,190.00
Total Tax Amount	£	438.00
Invoice Total	£	2,628.00

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

