



Unit 11, Bristol Way Slough Berkshire SL1 3TD  
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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	48883	
Invoice Date	30/04/2026	
Order No	1235_Chatteris	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
Supply H262 - ZX55-6 Self drive			
Dates: 01/04/2026 - 30/04/2026			
5t Excavator working time			
4.0 weeks @ £350 per week	1,400.00	20.00	280.00



Site Address  
Chatteris  
  
Hire continues

Total Net Amount	£	1,400.00
Total Tax Amount	£	280.00
Invoice Total	£	1,680.00

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

