




Unit 11, Bristol Way Slough Berkshire SL1 3TD  
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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48963	
Invoice Date	30/04/2026	
Order No	Nistor - 48963	
Account Ref	ENT	

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

\* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
			
* Supply Operator Only  WE : 19/04/26 ,26/04/26  Timesheet nos : 49157, 49158,  8t Excavator and operator working time  88 hrs @ £25 per hour	2,200.00	0.00	0.00
Customer to pay output tax of £440.00 to HMRC			

Site Address  
Braintree,  
  
Op Only

Total Net Amount	£	2,200.00
Total Tax Amount	£	0.00
Invoice Total	£	2,200.00

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

