



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	48806	
Invoice Date	30/04/2026	
Order No	1243_Feltham	
Account Ref	ENT	

Description	Net Amt	VAT %	VAT
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Supply H257 - ZX85-6 Self drive

Dates: 01/04/2026 - 30/04/2026

8t Excavator working time

4.0 weeks @ £420 per week

1,680.00 20.00 336.00

Transport

Collection note: 14640

£140 e/w

140.00 20.00 28.00

Site Address  
Feltham  
  
Hire completes

Total Net Amount	£	1,820.00
Total Tax Amount	£	364.00
Invoice Total	£	2,184.00

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

