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VAT Reg. No. 480 0958 39

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

INVOICE

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Invoice No	49230
Invoice Date	30/06/2026
Order No	1199_Audley End
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply AT58 - OKB300 Self drive

Dates: 01/06/2026 - 30/06/2026

5t Breaker working time

4.4 weeks @ £180 per week

792.00 20.00 158.40

Site Address

Audley End

Hire continues

Total Net Amount	£	792.00
Total Tax Amount	£	158.40
Invoice Total	£	950.40

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

