



M.J. Hickey Plant Hire Ltd

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

INVOICE

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Invoice No	49231
Invoice Date	30/06/2026
Order No	1239_Leyton_Du
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply SHKR130 - 13t Shaker Self drive

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

13t Shaker Bucket working time

4.4 weeks @ £70 per week

308.00 20.00

61.60

Site Address

Leyton

Hire continues

Total Net Amount	£	308.00
Total Tax Amount	£	61.60
Invoice Total	£	369.60

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

