



M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Entex Projects Ltd
Unit 16, Wadsworth Business Centre
21 Wadsworth Road
Perivale
Middlesex
UB6 7LQ

Invoice No	49234
Invoice Date	30/06/2026
Order No	Vistry_Riverwell
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply 9t Dumper Self drive

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

9t Dumper working time

4.4 weeks @ £230 per week

1,012.00 20.00 202.40

Site Address

Riverwell Vistry

Hire continues

Total Net Amount	£	1,012.00
Total Tax Amount	£	202.40
Invoice Total	£	1,214.40

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

