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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	49294
Invoice Date	30/06/2026
Order No	1147_Riverwell
Account Ref	ENT

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

Description	Net Amt	VAT %	VAT
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Supply Operator Only Operator only

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : LZ0706, 21951, 44518, 44520, 44521, 44522

Operator working time

223.50 hours @ £25.00 per hour

5,587.50 0.00 0.00

Customer to pay output tax of £1,117.50 to HMRC

Site Address
Riverwell

Op Only

Total Net Amount	£	5,587.50
Total Tax Amount	£	0.00
Invoice Total	£	5,587.50

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

