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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	49339
Invoice Date	30/06/2026
Order No	Vistry_Riverwell
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Fitter call out for forced regen (driver ignoring regen)
Invoice - 1333408 - £519.12

519.12 20.00 103.82

Site Address

Riverwell Vistry

Hire continues

Total Net Amount	£	519.12
Total Tax Amount	£	103.82
Invoice Total	£	622.94

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

