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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	49426
Invoice Date	31/07/2026
Order No	1235_Chatteris
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H233 - ZX135-6 Self drive

Dates: 01/07/2026 - 31/07/2026

13t Excavator working time

4.6 weeks @ £575 per week

2,645.00 20.00 529.00

Site Address

Chatteris

Hire continues

Total Net Amount	£	2,645.00
Total Tax Amount	£	529.00
Invoice Total	£	3,174.00

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

