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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   | 49434       |
| Invoice Date | 31/07/2026  |
| Order No     | 1239_Leyton |
| Account Ref  | ENT         |

Description

Net Amt

VAT %

VAT



Supply H270 - ZX85-6 Self drive

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

8t Excavator working time

4.6 weeks @ £420 per week

1,932.00 20.00 386.40

Site Address

Leyton

Hire commences & continues

|                  |   |          |
|------------------|---|----------|
| Total Net Amount | £ | 1,932.00 |
| Total Tax Amount | £ | 386.40   |
| Invoice Total    | £ | 2,318.40 |

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

