



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	49437
Invoice Date	31/07/2026
Order No	1139_Data Centre
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply H292 - ZX48u-6 Self drive

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

5t Excavator working time

4.6 weeks @ £350 per week

350.00 20.00

70.00

Site Address

Park Royal Data Centre

Hire continues

Total Net Amount	£	350.00
Total Tax Amount	£	70.00
Invoice Total	£	420.00

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

