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VAT Reg. No. 480 0958 39

INVOICE

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Entex Projects Ltd
The Old Town Hall
105 High Street
Rickmansworth
WD3 1AN

Invoice No	49501
Invoice Date	31/07/2026
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 : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 44523, 44526, 44527

Operator working time

150 hours @ £25.00 per hour

3,750.00 0.00 0.00

Customer to pay output tax of £750.00 to HMRC

Site Address
Riverwell

Op Only

Total Net Amount	£	3,750.00
Total Tax Amount	£	0.00
Invoice Total	£	3,750.00

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

