



M.J. Hickey Plant Hire Ltd

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

INVOICE

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Invoice No	48884
Invoice Date	30/04/2026
Order No	1239_Leyton_Du
Account Ref	ENT

Description

Net Amt

VAT %

VAT



Supply SHKR130 - 13t Shaker Self drive

Dates: 01/04/2026 - 30/04/2026

13t Shaker Bucket working time

4.0 weeks @ £70 per week

280.00 20.00

56.00

Site Address

Leyton

Hire continues

Total Net Amount	£	280.00
Total Tax Amount	£	56.00
Invoice Total	£	336.00

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

