




Unit 11, Bristol Way Slough Berkshire SL1 3TD  
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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48987	
Invoice Date	28/05/2026	
Order No	12491	
Account Ref	PRL	

Provectus Remediation Ltd  
Regent House  
Bath Avenue  
Wolverhampton  
WV1 4EG

\* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
			
* Supply H219 - ZX225-6 Operated  WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26  Timesheet nos : 52200, 21951  25t Excavator and operator working time  139 hours @ £39.00 per hour	5,421.00	0.00	0.00
* Transport  Collection note: 15814  £450 e/w Customer to pay output tax of £1,174.20 to HMRC	450.00	0.00	0.00

Site Address  
Wrexham  
  
Hire completes

Total Net Amount	£	5,871.00
Total Tax Amount	£	0.00
Invoice Total	£	5,871.00

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

