




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

INVOICE		Page 1
Invoice No	49128	
Invoice Date	31/05/2026	
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 H240 - ZX225-7 Operated  WE : 10/05/26 ,17/05/26  Timesheet nos :  25t Excavator and operator working time  227 hours @ £39 per hour	8,853.00	0.00	0.00
Transport  Collection note: to follow  £450.00 e/w Customer to pay output tax of £1,770.60 to HMRC	450.00	20.00	90.00

Site Address  
Wrexham  
  
Hire completes

Total Net Amount	£	9,303.00
Total Tax Amount	£	90.00
Invoice Total	£	9,393.00

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

