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VAT Reg. No. 480 0958 39

Provectus Remediation Ltd  
Regent House  
Bath Avenue  
Wolverhampton  
WV1 4EG

INVOICE		Page 1
Invoice No	49008	
Invoice Date	14/05/2026	
Order No	12500	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
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Supply Fuel Bowser Self drive

Dates: 01/05/2026 - 14/05/2026

Fuel Bowser working time

1.8 weeks @ £100 per week

180.00 20.00 36.00

Transport

Collection note: to follow

£125 e/w

125.00 20.00 25.00

Site Address  
Wrexham  
  
Hire completes

Total Net Amount	£	305.00
Total Tax Amount	£	61.00
Invoice Total	£	366.00

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

