




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

