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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	49135	
Invoice Date	31/05/2026	
Order No	12493	
Account Ref	PRL	

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

Description	Net Amt	VAT %	VAT
			
* Supply H272 - D61PXi-24EO Operated WE : 10/05/26 Timesheet nos : Dozer and operator working time 88 hours @ £58.00 per hour	0.00	0.00	0.00
* Transport Collection note: 15837 £550.00 e/w Customer to pay output tax of £110.00 to HMRC	550.00	0.00	0.00

Site Address
Wrexham

Hire commences & continues

Total Net Amount	£	550.00
Total Tax Amount	£	0.00
Invoice Total	£	550.00

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

