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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
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

