



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

INVOICE Page 1

Provectus Remediation Ltd  
Regent House  
Bath Avenue  
Wolverhampton  
WV1 4EG

Invoice No	49128
Invoice Date	31/05/2026
Order No	12491
Account Ref	PRL

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

Description	Net Amt	VAT %	VAT
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* Supply H240 - ZX225-7 Operated WE : 10/05/26 ,17/05/26 Timesheet nos : 52200 25t Excavator and operator working time 79 hours @ £39 per hour	3,081.00	0.00	0.00
* Transport Collection note: to follow £450.00 e/w Customer to pay output tax of £706.20 to HMRC	450.00	0.00	0.00

Site Address  
Wrexham  
  
Hire completes

Total Net Amount	£	3,531.00
Total Tax Amount	£	0.00
Invoice Total	£	3,531.00

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

