




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

INVOICE		Page 1
Invoice No	49135	
Invoice Date	31/05/2026	
Order No	12493	
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 H272 - D61PXi-24EO Operated			
WE : 10/05/26			
Timesheet nos : 52200			
Dozer and operator working time			
30 hours @ £58.00 per hour	1,740.00	0.00	0.00
* Transport			
Collection note: 15837			
£550.00 e/w	550.00	0.00	0.00
Customer to pay output tax of £458.00 to HMRC			

Site Address
Wrexham

Hire completes

Total Net Amount	£	2,290.00
Total Tax Amount	£	0.00
Invoice Total	£	2,290.00

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

