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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	49130
Invoice Date	31/05/2026
Order No	12584
Account Ref	PRL

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

Description	Net Amt	VAT %	VAT
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*
Supply H271 - Volvo A30g Operated

WE : 10/05/26

Timesheet nos : 52200

25/30t Dump Truck and operator working time

30 hours @ £49 per hour

1,470.00 0.00 0.00

Transport

Collection note: 15839

£450.00 e/w

450.00 20.00 90.00

Customer to pay output tax of £294.00 to HMRC

Site Address
Wrexham

Hire completes

Total Net Amount	£	1,920.00
Total Tax Amount	£	90.00
Invoice Total	£	2,010.00

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

