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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	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
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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

