



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	49147
Invoice Date	31/05/2026
Order No	12203
Account Ref	PRL

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

Description	Net Amt	VAT %	VAT
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Supply Operator only -

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos : 51927, 51928, 21951,

Operator working time

166 hrs @ £24.50 per hour

4,067.00 0.00 0.00

Customer to pay output tax of £813.40 to HMRC

Site Address
Kiveton

Total Net Amount	£	4,067.00
Total Tax Amount	£	0.00
Invoice Total	£	4,067.00

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

