



# M.J. Hickey Plant Hire Ltd

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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 48933

Invoice Date 30/04/2026

Order No 12500

Account Ref PRL

Description

Net Amt

VAT %

VAT



Supply Fuel Bowser Self drive

Dates: 01/04/2026 - 30/04/2026

Fuel Bowser working time

4.0 weeks @ £100 per week

400.00 20.00

80.00

Site Address

Wrexham

Hire continues

Total Net Amount

£

400.00

Total Tax Amount

£

80.00

Invoice Total

£

480.00

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

