



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

INVOICE		Page 1
Invoice No	48826	
Invoice Date	20/04/2026	
Order No	12524	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Description	Net Amt	VAT %	VAT
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Supply H219 - ZX225-6 Operated

WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26

Timesheet nos :

25t Excavator and operator working time

139 hours @ £39.00 per hour

5,421.00 20.00 1,084.20

Transport

Collection note: 15814

£450 e/w

450.00 20.00 90.00

Site Address
Wrexham

Hire completes

Total Net Amount	£	5,871.00
Total Tax Amount	£	1,174.20
Invoice Total	£	7,045.20

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

