




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

INVOICE		Page 1
Invoice No	48970	
Invoice Date	30/04/2026	
Order No	12584	
Account Ref	PRL	

Provectus Remediation Ltd  
Regent House  
Bath Avenue  
Wolverhampton  
WV1 4EG

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

Description	Net Amt	VAT %	VAT
			
* Supply H271 - Volvo A30g Operated  WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26  Timesheet nos : 52200, 21951,  25/30t Dump Truck and operator working time  226 hours @ £49 per hour Customer to pay output tax of £2,214.80 to HMRC	11,074.00	0.00	0.00

Site Address  
Wrexham  
  
Hire continues

Total Net Amount	£	11,074.00
Total Tax Amount	£	0.00
Invoice Total	£	11,074.00

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

