



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

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
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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

11,074.00 0.00 0.00

Customer to pay output tax of £2,214.80 to HMRC

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

