



Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No	48976
Invoice Date	30/04/2026
Order No	12203
Account Ref	PRL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
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Supply Operator only -

WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26

Timesheet nos : 51922, 51923, 51924, 51925, 51926

Operator working time

226 hrs @ £24.50 per hour

5,537.00 0.00 0.00

Customer to pay output tax of £1,107.40 to HMRC

Site Address
Kiveton

Total Net Amount	£	5,537.00
Total Tax Amount	£	0.00
Invoice Total	£	5,537.00

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

