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VAT Reg. No. 480 0958 39

INVOICE

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Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No 48827

Invoice Date 20/04/2026

Order No 12495

Account Ref PRL

Description

Net Amt

VAT %

VAT



Supply SHKR200 - 20t Shaker Self drive

Dates: 01/04/2026 - 20/04/2026

20t Shaker Bucket working time

2.4 weeks @ £75 per week

Transport - Collection note: to follow - With digger

180.00 20.00

36.00

Site Address

Wrexham

Hire completes

Total Net Amount

£

180.00

Total Tax Amount

£

36.00

Invoice Total

£

216.00

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

