



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 Page 1

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No	48871
Invoice Date	30/04/2026
Order No	12481
Account Ref	PRL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
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*
Supply H222 - ZX130US-6 Operated

WE : 05/04/26

Timesheet nos : 21951

13t Excavator and operator working time

36 hours @ £36 per hour

1,296.00 0.00 0.00

*
Transport

Collection note: 15106

£275 e/w

275.00 0.00 0.00

Customer to pay output tax of £314.20 to HMRC

Site Address
Gaydon

Hire completes

Total Net Amount	£	1,571.00
Total Tax Amount	£	0.00
Invoice Total	£	1,571.00

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

