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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	48933
Invoice Date	30/04/2026
Order No	12500
Account Ref	PRL

Description	Net Amt	VAT %	VAT
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Supply Fuel Bowser Self drive

Dates: 01/04/2026 - 30/04/2026

Fuel Bowser working time

4.0 weeks @ £100 per week

400.00 20.00 80.00

Site Address
Wrexham

Hire continues

Total Net Amount	£	400.00
Total Tax Amount	£	80.00
Invoice Total	£	480.00

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

