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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	48967
Invoice Date	30/04/2026
Order No	12491
Account Ref	PRL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
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*
Supply H240 - ZX225-7 Operated
WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26
Timesheet nos : 52200, 21951
25t Excavator and operator working time
227 hours @ £39 per hour
Customer to pay output tax of £1,770.60 to HMRC

8,853.00 0.00 0.00

Site Address
Wrexham

Hire continues

Total Net Amount	£	8,853.00
Total Tax Amount	£	0.00
Invoice Total	£	8,853.00

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

