



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	48972
Invoice Date	30/04/2026
Order No	12493
Account Ref	PRL

\* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

Description	Net Amt	VAT %	VAT
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\*  
Supply H272 - D61PXi-24EO Operated

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

Timesheet nos : 52200

Dozer and operator working time

88 hours @ £58.00 per hour

5,104.00 0.00 0.00

\*  
Transport

Delivery note: 15814

£550.00 e/w

550.00 0.00 0.00

Customer to pay output tax of £1,130.80 to HMRC

Site Address  
Wrexham  
  
Hire commences & continues

Total Net Amount	£	5,654.00
Total Tax Amount	£	0.00
Invoice Total	£	5,654.00

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

