




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
Invoice No	48976	
Invoice Date	30/04/2026	
Order No	12203	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

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

Description	Net Amt	VAT %	VAT
			
* Supply Operator only - WE : 05/04/26 ,12/04/26 ,19/04/26 ,26/04/26 ,03/05/26 Timesheet nos : 51922, 51923, 51924, 51925, 51926 Operator working time 226 hrs @ £24.50 per hour Customer to pay output tax of £1,107.40 to HMRC	5,537.00	0.00	0.00

Site Address
Kiveton

Total Net Amount	£	5,537.00
Total Tax Amount	£	0.00
Invoice Total	£	5,537.00

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

