



Unit 11, Bristol Way Slough Berkshire SL1 3TD  
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VAT Reg. No. 480 0958 39

Provectus Remediation Ltd  
Regent House  
Bath Avenue  
Wolverhampton  
WV1 4EG

INVOICE		Page 1
Invoice No	48933	
Invoice Date	30/04/2026	
Order No	12500	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
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

