



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

INVOICE		Page 1
Invoice No	48825	
Invoice Date	17/04/2026	
Order No	12242	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Description	Net Amt	VAT %	VAT
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Supply H272 - D61PXi-24EO Self drive

Dates: 01/04/2026 - 17/04/2026

Dozer working time

2.2 weeks @ £1,350 per week

2,970.00 20.00 594.00

Transport

Collection note: 15813

£400 e/w

400.00 20.00 80.00

Site Address
Basildon

Hire completes

Total Net Amount	£	3,370.00
Total Tax Amount	£	674.00
Invoice Total	£	4,044.00

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

