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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48826	
Invoice Date	20/04/2026	
Order No	12524	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Description	Net Amt	VAT %	VAT
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Supply H219 - ZX225-6 Self drive

Dates: 01/04/2026 - 20/04/2026

25t Excavator working time

2.4 weeks @ £725 per week

1,740.00 20.00 348.00

Transport

Collection note: 15814

£450 e/w

450.00 20.00 90.00

Site Address
Wrexham

Hire completes

Total Net Amount	£	2,190.00
Total Tax Amount	£	438.00
Invoice Total	£	2,628.00

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

