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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48827	
Invoice Date	20/04/2026	
Order No	12495	
Account Ref	PRL	

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Description	Net Amt	VAT %	VAT
			
Supply SHKR200 - 20t Shaker Self drive			
Dates: 01/04/2026 - 20/04/2026			
20t Shaker Bucket working time			
2.4 weeks @ £75 per week			
Transport - Collection note: to follow - With digger	180.00	20.00	36.00

Site Address
Wrexham

Hire completes

Total Net Amount	£	180.00
Total Tax Amount	£	36.00
Invoice Total	£	216.00

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

