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VAT Reg. No. 480 0958 39

INVOICE

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Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No 48976

Invoice Date 30/04/2026

Order No 12203

Account Ref PRL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to

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

5,537.00 0.00

0.00

Customer to pay output tax of £1,107.40 to HMRC

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

