



M.J. Hickey Plant Hire Ltd

Unit 11, Bristol Way Slough Berkshire SL1 3TD

T: 01753 651 202 E: accounts@hickeyplanthire.co.uk W: www.hickeyplanthire.co.uk

VAT Reg. No. 480 0958 39

INVOICE

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Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

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

