



Unit 11, Bristol Way Slough Berkshire SL1 3TD

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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	49306
Invoice Date	30/06/2026
Order No	12203
Account Ref	PRL

* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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Supply Operator only -

WE : 07/06/26 ,14/06/26 ,21/06/26 ,28/06/26 ,05/07/26

Timesheet nos : 51929, 51930, 51931, 51932, 51833, 51934

Operator working time

225 hrs @ £24.50 per hour

5,512.50 0.00 0.00

Customer to pay output tax of £1,102.50 to HMRC

Site Address
Kiveton

Total Net Amount	£	5,512.50
Total Tax Amount	£	0.00
Invoice Total	£	5,512.50

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

