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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 49503

Invoice Date 31/07/2026

Order No 12203

Account Ref PRL

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

Description

Net Amt

VAT %

VAT



*

Supply Operator Only Operator only

WE : 12/07/26 ,19/07/26 ,26/07/26 ,02/08/26

Timesheet nos : 51935

Operator working time

49 total hours @ £25.00 per hour

1,225.00 0.00

0.00

Customer to pay output tax of £245.00 to HMRC

Site Address

Kiveton

Total Net Amount

£

1,225.00

Total Tax Amount

£

0.00

Invoice Total

£

1,225.00

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

