



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 Page 1

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

Invoice No	48786
Invoice Date	31/03/2026
Order No	12491
Account Ref	PRL

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

Description	Net Amt	VAT %	VAT
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*
Supply H240 - ZX225-7 Operated

WE : 29/03/26 ,

Timesheet nos : OJ29.03.26

25t Excavator and operator working time

39 hours @ £39 per hour

1,521.00 0.00 0.00

Customer to pay output tax of £304.20 to HMRC

Site Address
Wrexham

Hire commences & continues

Total Net Amount	£	1,521.00
Total Tax Amount	£	0.00
Invoice Total	£	1,521.00

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

