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VAT Reg. No. 480 0958 39

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

INVOICE

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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, 51936, 51937, 51938 Operator working time 187 total hours @ £25.00 per hour Customer to pay output tax of £935.00 to HMRC			
	4,675.00	0.00	0.00

Site Address
Kiveton

Total Net Amount	£	4,675.00
Total Tax Amount	£	0.00
Invoice Total	£	4,675.00

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

