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VAT Reg. No. 480 0958 39

Provectus Remediation Ltd
Regent House
Bath Avenue
Wolverhampton
WV1 4EG

INVOICE		Page 1
Invoice No	48444	
Invoice Date	26/02/2026	
Order No	12213	
Account Ref	PRL	

Description	Net Amt	VAT %	VAT
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Supply AT207 - 20t K OKB1500 Self drive

Dates : 01/02/26 - 06/02/2026

20t Breaker working time

1 weeks @ £400 per week

400.00 20.00 80.00

Transport

Collection note: to follow

£75 e/w

75.00 20.00 15.00

Site Address
Gaydon

Hire completes

Total Net Amount	£	475.00
Total Tax Amount	£	95.00
Invoice Total	£	570.00

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

