

TAX INVOICE

Invoice Address:

HAIGH ENVIRONMENTAL COMPANY LTD
23k Lower Mantle Close, Bridge Street
Clay Cross
S45 9NY

Collection Address:

Hagg Farm
Intake Lane Dunnington
York
YO19 5NY

Invoice Date	05/06/2026	Invoice Number	INV-98206	Purchase Order	7838
Job Reference	SI/62323	Job Date	04/06/2026	VAT Number	555 6895 87

Quantity	Description	Price	VAT %	Gross Amount
1	Hire of tanker to empty sewage tank	£235.00	20%	£282.00

Subtotal	£235.00
TOTAL VAT	£47.00
TOTAL GBP	£282.00

PAYMENT ADVICE

To:

Eurotech Environmental Ltd Northern Road Newark Nottinghamshire NG24 2EU (01636) 611 776 Account Name: Eurotech Environmental Limited Account No. 20594342 Sort Code: 20-55-62	Customer	HAIGH ENVIRONMENTAL COMPANY LTD
	Invoice	INV-98206
	Amount Due	£282.00
	Payment terms	30 days
	Amount enclosed	
	Enter the amount you are paying above	