

TAX INVOICE

Invoice Address:

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

Collection Address:

Sherwood Forest Golf Club
Eakring Road
Mansfield
NG18 3EW

Invoice Date	12/06/2026	Invoice Number	INV-98437	Purchase Order	7887
Job Reference	SI/62496	Job Date	12/06/2026	VAT Number	555 6895 87

Quantity	Description	Price	VAT %	Gross Amount
1	Hire of tanker to empty sewage tank	£485.00	20%	£582.00
1	Jetter	£50.00	20%	£60.00

Subtotal	£535.00
TOTAL VAT	£107.00
TOTAL GBP	£642.00

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-98437
	Amount Due	£642.00
	Payment terms	30 days
	Amount enclosed	
	Enter the amount you are paying above	