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INVOICE

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HAIGH ENVIRONMENTAL COMPANT LTD
23K LOWER MANTLE CLOSE
BRIDGE STREET
CLAY CROSS
CHESTERFIELD
S45 9NY

Invoice No	14709
Invoice Date	22/05/2026
Order No	7687
Account Ref	MPC

Quantity	Description	Unit Price	Disc Amt	Net Amt	VAT %	VAT
1.00	EMPTY OUT THE SEPTIC TANK ON 20/5/26 @ DEER VIEW LEIC	225.00	0.00	225.00	20.00	45.00
1.00	EXTRA DISPOSAL 2000G	200.00	0.00	200.00	20.00	40.00
1.00	EXTRA TIME ON SITE	300.00	0.00	300.00	20.00	60.00

**Any queries must be notified in writing within
5 working days from date of invoice.**

Total Discount	£	0.00
Total Net Amount	£	725.00
Carriage Net	£	0.00
Total Tax Amount	£	145.00
Invoice Total	£	870.00

Please make cheques payable to Camion UK Ltd
BACS payments Account name Camion UK Ltd account no 73868450 sort code 60-08-46
Camion UK - company registered in England and Wales no 11198614