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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	14711
Invoice Date	22/05/2026
Order No	6654
Account Ref	MPC

Quantity	Description	Unit Price	Disc Amt	Net Amt	VAT %	VAT
1.00	EMPTY OUT THE PUMP STATION ON 20/5/26 @ KNWEL HILL CARE HOME SHEFFIELD	150.00	0.00	150.00	20.00	30.00

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

Total Discount	£	0.00
Total Net Amount	£	150.00
Carriage Net	£	0.00
Total Tax Amount	£	30.00
Invoice Total	£	180.00

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