

TAX INVOICE

Invoice Address:

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

Collection Address:

Hay Barn & West Barn
Claypit Lane
Lichfield
WS14 0AG

Invoice Date	15/06/2026	Invoice Number	INV-98469	Purchase Order	7892
Job Reference	SI/62500	Job Date	12/06/2026	VAT Number	555 6895 87

Quantity	Description	Price	VAT %	Gross Amount
1	Hire of tanker to empty sewage tank	£340.00	20%	£408.00

Subtotal	£340.00
TOTAL VAT	£68.00
TOTAL GBP	£408.00

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-98469
	Amount Due	£408.00
	Payment terms	30 days
	Amount enclosed	
Enter the amount you are paying above		