

TAX INVOICE

Invoice Address:

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

Collection Address:

The Cowyards
Blenheim Park, Oxford Road
Woodstock
OX20 1QR

Invoice Date	16/06/2026	Invoice Number	INV-98510	Purchase Order	7883
Job Reference	SI/62497	Job Date	16/06/2026	VAT Number	555 6895 87

Quantity	Description	Price	VAT %	Gross Amount
1	Hire of tanker to empty sewage tank	£380.00	20%	£456.00

Subtotal	£380.00
TOTAL VAT	£76.00
TOTAL GBP	£456.00

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-98510
	Amount Due	£456.00
	Payment terms	30 days
	Amount enclosed	
Enter the amount you are paying above		