

TAX INVOICE

Invoice Address:

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

Collection Address:

Rowley Hall Barn
Forty Acre Lane
Crewe
CW4 8DX

Invoice Date	16/06/2026	Invoice Number	INV-98518	Purchase Order	007786
Job Reference	SI/62221	Job Date	15/06/2026	VAT Number	555 6895 87

Quantity	Description	Price	VAT %	Gross Amount
1	Hire of tanker to empty sewage tank	£225.00	20%	£270.00

Subtotal	£225.00
TOTAL VAT	£45.00
TOTAL GBP	£270.00

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-98518
	Amount Due	£270.00
	Payment terms	30 days
	Amount enclosed	
Enter the amount you are paying above		