

TAX INVOICE

Invoice Address:

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

Collection Address:

Bottom House Farm
Mansfield Road
Arnold
NG5 8PH

Invoice Date	17/06/2026	Invoice Number	INV-98528	Purchase Order	7896
Job Reference	SI/62510	Job Date	17/06/2026	VAT Number	555 6895 87

Quantity	Description	Price	VAT %	Gross Amount
1	Hire of tanker to empty sewage tank	£340.00	20%	£408.00
1	jetter	£50.00	20%	£60.00

Subtotal	£390.00
TOTAL VAT	£78.00
TOTAL GBP	£468.00

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-98528
	Amount Due	£468.00
	Payment terms	30 days
	Amount enclosed	
	Enter the amount you are paying above	