

TAX INVOICE

Invoice Address:

Haigh Environmental LTD
23k Lower Mantle Close
Clay Cross
S45 9NY

Collection Address:

12 Clough head
Clough Head
Golcar
HD7 4NW

Invoice Date	15/04/2026	Invoice Number	INV-96733	Purchase Order	7429
Job Reference	SI/60716	Job Date	14/04/2026	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 LTD
	Invoice	INV-96733
	Amount Due	£270.00
	Payment terms	30 days
	Amount enclosed	
Enter the amount you are paying above		