

TAX INVOICE

Invoice Address:

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

Collection Address:

14a Doe Quarry Lane
Doe Quarry Lane
Dinnington
S25 2NN

Invoice Date	21/04/2026	Invoice Number	INV-96862	Purchase Order	7451
Job Reference	SI/60766	Job Date	16/04/2026	VAT Number	555 6895 87

Quantity	Description	Price	VAT %	Gross Amount
1	Hire of tanker to empty sewage tank	£175.00	20%	£210.00

Subtotal	£175.00
TOTAL VAT	£35.00
TOTAL GBP	£210.00

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-96862
	Amount Due	£210.00
	Payment terms	30 days
	Amount enclosed	
	Enter the amount you are paying above	