

**TAX INVOICE**

Invoice Address:

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

Collection Address:

Premier Electrics - Hawthorns  
Heath Ride  
Finchampstead  
RG40 3QN

<b>Invoice Date</b>	22/04/2026	<b>Invoice Number</b>	INV-96926	<b>Purchase Order</b>	7550
<b>Job Reference</b>	SI/61109	<b>Job Date</b>	22/04/2026	<b>VAT Number</b>	555 6895 87

Quantity	Description	Price	VAT %	Gross Amount
1	Hire of tanker to empty sewage tank	£265.00	20%	£318.00

<b>Subtotal</b>	£265.00
<b>TOTAL VAT</b>	£53.00
<b>TOTAL GBP</b>	£318.00

**PAYMENT ADVICE**

To:

Eurotech Environmental Ltd Northern Road Newark Nottinghamshire NG24 2EU (01636) 611 776  <b>Account Name:</b> Eurotech Environmental Limited Account No. 20594342 Sort Code: 20-55-62	<b>Customer</b>	Haigh Environmental LTD
	<b>Invoice</b>	INV-96926
	<b>Amount Due</b>	£318.00
	<b>Payment terms</b>	30 days
	<b>Amount enclosed</b>	
	Enter the amount you are paying above	