

TAX INVOICE

Invoice Address:

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

Collection Address:

Sister Dora Gardens
Sister Dora Gardens
Walsall
WS1 3NY

Invoice Date	07/05/2026	Invoice Number	INV-97362	Purchase Order	7641
Job Reference	SI/61824	Job Date	06/05/2026	VAT Number	555 6895 87

Quantity	Description	Price	VAT %	Gross Amount
1	Hire of tanker to empty sewage tank	£195.00	20%	£234.00
1	Washdown	£50.00	20%	£60.00

Subtotal	£245.00
TOTAL VAT	£49.00
TOTAL GBP	£294.00

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-97362
	Amount Due	£294.00
	Payment terms	30 days
	Amount enclosed	
	Enter the amount you are paying above	