

TAX INVOICE

Invoice Address:

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

Collection Address:

Upper Bean Hall
Church Road
Redditch
B96 6RN

| | | | | | |
|----------------------|------------|-----------------------|------------|-----------------------|-------------|
| Invoice Date | 13/05/2026 | Invoice Number | INV-97583 | Purchase Order | 7679 |
| Job Reference | SI/61872 | Job Date | 12/05/2026 | 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 | Jetter | £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-97583 |
| | Amount Due | £294.00 |
| | Payment terms | 30 days |
| | Amount enclosed | |
| | Enter the amount you are paying above | |