

TAX INVOICE

Invoice Address:

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

Collection Address:

Haven Nook
New Platt Lane
Crewe
CW4 8HS

Invoice Date	13/05/2026	Invoice Number	INV-97603	Purchase Order	7650
Job Reference	SI/61831	Job Date	13/05/2026	VAT Number	555 6895 87

Quantity	Description	Price	VAT %	Gross Amount
1	Hire of tanker to empty sewage tank	£235.00	20%	£282.00

Subtotal	£235.00
TOTAL VAT	£47.00
TOTAL GBP	£282.00

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-97603
	Amount Due	£282.00
	Payment terms	30 days
	Amount enclosed	
Enter the amount you are paying above		