

TAX INVOICE

Invoice Address:

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

Collection Address:

1-19 Branston Green
Branston Road
Burton upon Trent
DE14 3DH

Invoice Date	15/05/2026	Invoice Number	INV-97701	Purchase Order	7703
Job Reference	SI/61928	Job Date	15/05/2026	VAT Number	555 6895 87

Quantity	Description	Price	VAT %	Gross Amount
1	Hire of tanker to empty sewage tank	£340.00	20%	£408.00

Subtotal	£340.00
TOTAL VAT	£68.00
TOTAL GBP	£408.00

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-97701
	Amount Due	£408.00
	Payment terms	30 days
	Amount enclosed	
	Enter the amount you are paying above	