

TAX INVOICE

Invoice Address:

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

Collection Address:

Trinity Farm
Coldharbour Lane
Alfreton
DE55 6EE

Invoice Date	18/05/2026	Invoice Number	INV-97737	Purchase Order	7545
Job Reference	SI/61229	Job Date	18/05/2026	VAT Number	555 6895 87

Quantity	Description	Price	VAT %	Gross Amount
1	Hire of tanker to empty sewage tank	£485.00	20%	£582.00

Subtotal	£485.00
TOTAL VAT	£97.00
TOTAL GBP	£582.00

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-97737
	Amount Due	£582.00
	Payment terms	30 days
	Amount enclosed	
	Enter the amount you are paying above	