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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	49072	
Invoice Date	31/05/2026	
Order No	9039013918P	
Account Ref	GTBV	

GallifordTry Southern Water WTW
 Appledram Lane
 Chichester
 PO20 7PE

Description	Net Amt	VAT %	VAT
Supply D116 - 3t Swivel Self drive			
Dates: 01/05/2026 - 31/05/2026			
3t Dumper working time			
3.8 weeks @ £140 per week	532.00	20.00	106.40



Site address
 Sway WTW

Hire continues

Total Net Amount	£	532.00
Total Tax Amount	£	106.40
Invoice Total	£	638.40

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776

