



Unit 11, Bristol Way Slough Berkshire SL1 3TD  
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VAT Reg. No. 480 0958 39

INVOICE Page 1

Galliford Try Thames Water AMP 7  
Galliford Try Shared Service Centre  
PO BOX 7440  
Hinckley  
LE10 1YL

|              |             |
|--------------|-------------|
| Invoice No   | 49127       |
| Invoice Date | 31/05/2026  |
| Order No     | 9200132990P |
| Account Ref  | GTTWA7      |

\* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

| Description | Net Amt | VAT % | VAT |
|-------------|---------|-------|-----|
|-------------|---------|-------|-----|



\*  
Supply Operator Only

WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26

Timesheet nos :

Operator working time

230 hours @ £27 per hour

6,210.00 0.00 0.00

Customer to pay output tax of £1,242.00 to HMRC

Site Address  
Budds Farm

|                  |   |          |
|------------------|---|----------|
| Total Net Amount | £ | 6,210.00 |
| Total Tax Amount | £ | 0.00     |
| Invoice Total    | £ | 6,210.00 |

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

