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VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	49073	
Invoice Date	31/05/2026	
Order No	9039014270P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply AT8TB01 - Att2UK Self drive			
Dates: 01/05/2026 - 31/05/2026			
8t Brush working time			
3.8 weeks @ £50 per week	190.00	20.00	38.00



Site address
Sway

Hire continues

Total Net Amount	£	190.00
Total Tax Amount	£	38.00
Invoice Total	£	228.00

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

