




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

INVOICE		Page 1
Invoice No	49138	
Invoice Date	31/05/2026	
Order No	9039016067P	
Account Ref	GTBV	

GallifordTry Southern Water WTW
 Appledram Lane
 Chichester
 PO20 7PE

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

Description	Net Amt	VAT %	VAT
			
* Supply H294 - ZX48U-6 Operated WE : 17/05/26 ,24/05/26 ,31/05/26 Timesheet nos : 50673, 50674, 50675 5t Excavator and operator working time 140 hours @ £32.00 per hour	4,480.00	0.00	0.00
* Transport Delivery note: 14701 £200.00 e/w Customer to pay output tax of £936.00 to HMRC	200.00	0.00	0.00

Site Address
 Lavant

 Hire commences & continues

Total Net Amount	£	4,680.00
Total Tax Amount	£	0.00
Invoice Total	£	4,680.00

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

