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VAT Reg. No. 480 0958 39

INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49296
Invoice Date	30/06/2026
Order No	9039016319P
Account Ref	GTBV

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

Description	Net Amt	VAT %	VAT
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Supply H283 - ZX135US-7.2 Operated

WE : 28/06/26 ,05/07/26

Timesheet nos : PG2806, PG 0507

13t Excavator and operator working time

100 hours @ £37.00 per hour

3,700.00 0.00 0.00

*

Transport

Delivery note: 15320

£400.00 e/w

400.00 0.00 0.00

Customer to pay output tax of £820.00 to HMRC

Site Address

Pagham WTW

Hire commences & continues

Total Net Amount	£	4,100.00
Total Tax Amount	£	0.00
Invoice Total	£	4,100.00

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

