



Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

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

INVOICE

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Invoice No	49168
Invoice Date	16/06/2026
Order No	9200138590P
Account Ref	GTTWA7

Description	Net Amt	VAT %	VAT
Supply H224 - ZX85-6 Self drive			
Dates: 01/06/2026 - 16/06/2026			
8t Excavator working time			
2.4 weeks @ £440 per week	1,056.00	20.00	211.20
Transport			
Collection note: 15314			
£250 e/w	250.00	20.00	50.00
Damages			
£35 damaged mirror	35.00	20.00	7.00



Site Address
Shamley Green

Hire completes

Total Net Amount	£	1,341.00
Total Tax Amount	£	268.20
Invoice Total	£	1,609.20

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

