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VAT Reg. No. 480 0958 39

INVOICE

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

Invoice No	49404
Invoice Date	31/07/2026
Order No	9200150257P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply H295 - ZX225-7 Self drive with Rubber Tracks/Pads

Dates: 20/07/2026 - 31/07/2026

25t Excavator working time

2.0 weeks @ £875 per week

1,750.00 20.00 350.00

Transport

Delivery note: 15246

£325 e/w

325.00 20.00 65.00

Site Address

Chichester WTW

Hire commences & continues

Total Net Amount	£	2,075.00
Total Tax Amount	£	415.00
Invoice Total	£	2,490.00

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

