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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	49352
Invoice Date	09/07/2026
Order No	9200144624P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply FBOW2 - 1000 Litre Fuel Bowser Self drive

Dates: 01/07/2026 - 09/07/2026

Fuel Bowser working time

1.4 weeks @ £55 per week

77.00 20.00 15.40

Transport

Collection note: 15256

£75 e/w

75.00 20.00 15.00

Site Address

Egham WTW

Hire completes

Total Net Amount	£	152.00
Total Tax Amount	£	30.40
Invoice Total	£	182.40

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

