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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	49377
Invoice Date	23/07/2026
Order No	9200150434P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply H248 - ZX130-7 Self drive with Rubber Tracks/Pads

Dates: 21/07/2026 - 23/07/2026

13t Excavator working time (minimum 1 week hire)

1.0 weeks @ £590 per week

590.00 20.00 118.00

Transport

Delivery note: 15248

Collection note: to follow

£350 e/w

700.00 20.00 140.00

Site Address

Fleet WTW

Hire continues

Total Net Amount	£	1,290.00
Total Tax Amount	£	258.00
Invoice Total	£	1,548.00

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

