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INVOICE

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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

Invoice No	49353
Invoice Date	09/07/2026
Order No	9200144159P
Account Ref	GTBV

Description

Net Amt

VAT %

VAT



Supply H257 - ZX85-6 Self drive with Rubber Tracks/Pads

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

8t Excavator working time

1.4 weeks @ £440 per week

616.00 20.00 123.20

Transport

Collection note: 15256

£180 e/w

180.00 20.00 36.00

Site Address

Egham

Hire completes

Total Net Amount	£	796.00
Total Tax Amount	£	159.20
Invoice Total	£	955.20

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

