



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	49403
Invoice Date	31/07/2026
Order No	9200150866P
Account Ref	GTTWA7

Description	Net Amt	VAT %	VAT
Supply H285 - zx95 Self drive			
Dates: 27/07/2026 - 31/07/2026			
8t Excavator working time			
1.0 weeks @ £440 per week	440.00	20.00	88.00
Transport			
Delivery note: 15287			
£200 e/w	200.00	20.00	40.00



Site Address
Lidsey WTW

Hire commences & continues

Total Net Amount	£	640.00
Total Tax Amount	£	128.00
Invoice Total	£	768.00

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

