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VAT Reg. No. 480 0958 39

INVOICE

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GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

|              |             |
|--------------|-------------|
| Invoice No   | 49406       |
| Invoice Date | 31/07/2026  |
| Order No     | 9039016448P |
| Account Ref  | GTBV        |

Description

Net Amt

VAT %

VAT



Supply 6t Dumper Self drive

Dates: 21/07/2026 - 31/07/2026

6t Dumper working time

1.8 weeks @ £170 per week

306.00 20.00 61.20

Transport

Delivery note: 15249

£140 e/w

140.00 20.00 28.00

Site Address

Romsey WTW

Hire commences & continues

|                  |   |        |
|------------------|---|--------|
| Total Net Amount | £ | 446.00 |
| Total Tax Amount | £ | 89.20  |
| Invoice Total    | £ | 535.20 |

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

