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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	49402
Invoice Date	31/07/2026
Order No	9200150434P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply D114 - 6t Swivel Tip - MACH2266 Self drive

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

6t Dumper working time

1.8 weeks @ £170 per week

Transport - Delivery note: 15248 - with digger

306.00 20.00

61.20

Site Address

Fleet WTW

Hire commences & continues

Total Net Amount	£	306.00
Total Tax Amount	£	61.20
Invoice Total	£	367.20

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

