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VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48904	
Invoice Date	30/04/2026	
Order No	9039013918P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
			
Supply D116 - 3t Swivel Self drive			
Dates: 01/04/2026 - 30/04/2026			
3t Dumper working time			
4.0 weeks @ £140 per week	560.00	20.00	112.00

Site address
Sway WTW

Hire continues

Total Net Amount	£	560.00
Total Tax Amount	£	112.00
Invoice Total	£	672.00

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

