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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	48817
Invoice Date	02/04/2026
Order No	9200126945P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply H242 - ZX225-7 Self drive

Dates: 01/04/2026 - 02/04/2026

20t Excavator working time

0.4 weeks @ £700 per week

280.00 20.00 56.00

Transport

Collection note: 15108

£300 e/w

300.00 20.00 60.00

Site Address

Shamley Green

Hire completes

Total Net Amount	£	580.00
Total Tax Amount	£	116.00
Invoice Total	£	696.00

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

