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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	49170
Invoice Date	29/06/2026
Order No	9200140144P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT812 - OKB350 Self drive

Dates: 01/06/2026 - 16/06/2026

8t Breaker working time

2.4 weeks @ £225 per week

540.00 20.00 108.00

Transport

Collection note: 15314

£75 e/w

75.00 20.00 15.00

Site Address

Shamley Green

Hire completes

Total Net Amount	£	615.00
Total Tax Amount	£	123.00
Invoice Total	£	738.00

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

