



Unit 11, Bristol Way Slough Berkshire SL1 3TD

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VAT Reg. No. 480 0958 39

Galliford Try Thames Water AMP 7
Galliford Try Shared Service Centre
PO BOX 7440
Hinckley
LE10 1YL

INVOICE

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Invoice No	49400
Invoice Date	31/07/2026
Order No	9200147834P
Account Ref	GTTWA7

Description

Net Amt

VAT %

VAT



Supply AT1312 - OKB1000 Self drive

Dates: 06/07/2026 - 31/07/2026

13t Breaker working time

4.0 weeks @ £325 per week

Transport - Delivery note: to follow with digger

1,300.00 20.00 260.00

Site Address

Chichester WTW

Hire commences & continues

Total Net Amount	£	1,300.00
Total Tax Amount	£	260.00
Invoice Total	£	1,560.00

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

