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VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48504	
Invoice Date	28/02/2026	
Order No	9039013918P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
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Supply D116 - 3t Swivel Self drive

Dates : 01/02/26 - 28/02/26

3t Dumper working time

4 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

