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VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48505	
Invoice Date	28/02/2026	
Order No	9039014270P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
			
Supply AT8TB01 - Att2UK Self drive			
Dates : 01/02/26 - 28/02/26			
8t Brush working time			
4 weeks @ £50 per week	200.00	20.00	40.00

Site address
Sway

Hire continues

Total Net Amount	£	200.00
Total Tax Amount	£	40.00
Invoice Total	£	240.00

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

