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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE

Page 1

Invoice No	48509
Invoice Date	28/02/2026
Order No	9039015007P
Account Ref	GTBV

Description

Net Amt VAT % VAT



Supply AT8TB04 - Att2Uk 8t Brush Self drive

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

8t Brush working time

4 weeks @ £75 per week

300.00 20.00 60.00

Site address

White Parish WTW

Hire continues

Total Net Amount	£	300.00
Total Tax Amount	£	60.00
Invoice Total	£	360.00

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

