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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		Page 1
Invoice No	48523	
Invoice Date	28/02/2026	
Order No	9200126945P	
Account Ref	GTTWA7	

Description	Net Amt	VAT %	VAT
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Supply 5t Roller Self drive

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

5t Roller working time

4 weeks @ £200 per week

800.00 20.00 160.00

Site Address
Shamley Green

Hire continues

Total Net Amount	£	800.00
Total Tax Amount	£	160.00
Invoice Total	£	960.00

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

