



Unit 11, Bristol Way Slough Berkshire SL1 3TD  
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VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW  
Appledram Lane  
Chichester  
PO20 7PE

INVOICE		Page 1
Invoice No	48814	
Invoice Date	02/04/2026	
Order No	9039014249P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D112 - 3t Swivel - MACH2073X Self drive			
Dates: 01/04/2026 - 02/04/2026			
3t Dumper working time			
0.4 weeks @ £130 per week			
Transport - Collection note: 15744 - With digger	52.00	20.00	10.40
Missing Fuel			
6 Litres @ £1.80 per litre	10.80	20.00	2.16



Site address  
Ashington

Hire completes

Total Net Amount	£	62.80
Total Tax Amount	£	12.56
Invoice Total	£	75.36

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

