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VAT Reg. No. 480 0958 39

GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48905	
Invoice Date	30/04/2026	
Order No	9039014270P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
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Supply AT8TB01 - Att2UK Self drive

Dates: 01/04/2026 - 30/04/2026

8t Brush working time

4.0 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

