



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	48816	
Invoice Date	01/04/2026	
Order No	9039015895P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
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Supply H225 - ZX55-6 Self drive

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

5t Excavator working time

0.2 weeks @ £350 per week	70.00	20.00	14.00
Transport			

Collection note: 15733

£180 e/w	180.00	20.00	36.00
Missing Fuel			

35 Litres @ £1.80 per litre	63.00	20.00	12.60
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Site Address  
Blackstone WTW

Hire completes

Total Net Amount	£	313.00
Total Tax Amount	£	62.60
Invoice Total	£	375.60

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

