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GallifordTry Southern Water WTW
Appledram Lane
Chichester
PO20 7PE

INVOICE		Page 1
Invoice No	48894	
Invoice Date	30/04/2026	
Order No	9039004965P	
Account Ref	GTBV	

Description	Net Amt	VAT %	VAT
Supply D114 - 6t Swivel Tip - MACH2266 Self drive			
Dates: 01/04/2026 - 30/04/2026			
6t Dumper working time			
4.0 weeks @ £170 per week	680.00	20.00	136.00



Site address
Ashletts Creek STW

Hire continues

Total Net Amount	£	680.00
Total Tax Amount	£	136.00
Invoice Total	£	816.00

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

