



Unit 11, Bristol Way Slough Berkshire SL1 3TD  
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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	48819	
Invoice Date	02/04/2026	
Order No	9200126945P	
Account Ref	GTTWA7	

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

Dates: 01/04/2026 - 02/04/2026

5t Roller working time

0.4 weeks @ £200 per week

Transport - Collection note: 15740 with dumper

80.00 20.00 16.00

Missing Fuel

10 litres @ £1.80 per litre

18.00 20.00 3.60

Site Address  
Shamley Green  
  
Hire completes

Total Net Amount	£	98.00
Total Tax Amount	£	19.60
Invoice Total	£	117.60

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

