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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
			
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

