

Invoice

Lightwire Electrical Limited

Electrical Contractors and Engineers

Unit 3, Building 14, Stanmore Business Park, Bridgnorth, Shropshire, WV15 5HP

TEL: 01746 218200

EMAIL: accounts@lightwire-electrical.co.uk

Highley Parish Council
Severn Centre
Bridgnorth Road
Highley
WV16 6JG

DATE:
15 May 2026

INVOICE
35040

| DESCRIPTION | AMOUNT |
|---|---------|
| REF: <u>Abdon Close</u> Job No: 24/698 PO No : AP Email 28/04/26 To attend the above site to a faulty streetlight. Existing lamp was defective so an LED conversion was undertaken in the existing light fitting. Test the light by covering the photocell. | £161.00 |

| | |
|--------------|----------------|
| SUB TOTAL | £161.00 |
| Tax Rate (%) | 20 |
| VAT Amount | £32.20 |
| Other | |
| TOTAL | £193.20 |

Make all Cheques payable to Lightwire Electrical Limited.

Or BACS payments to : HSBC Bank Plc, Account No: 61476866, Sort Code : 40-13-24

ALL GOODS REMAIN THE TITLE OF THE VENDOR UNTIL FULLY PAID FOR.

THANK YOU FOR YOUR BUSINESS!

Registered No 7541732 VAT Reg No 107 2551 42