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:
30 January 2026

INVOICE
33992

DESCRIPTION	AMOUNT
REF: Christmas Lighting 2025-26	
Job No: 24/532 **PO No :** **Verbal**	
To a final Valuation for the installation and taking down of the Christmas Lighting for 2025-26	£1,965.00

SUB TOTAL	£1,965.00
Tax Rate (%)	20
VAT Amount	£393.00
Other	
TOTAL	£2,358.00

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