



Invoice

St Mary's Church, Highley
The Treasurer,
13 Arley View Close,
Highley,
WV16 6LW

Invoice Number: H00095
Amount Paid: £0.00
Balance Due: **£487.50**

Bill to
Alison Palmer, Highley Parish Council
Severn Centre,
Bridgnorth Road,
Highley,
WV16 6GJ

Invoice Date: 25/08/2026
Due Date: 01/09/2026

CHURCHYARD MAINTENANCE No. 6 AUGUST 2026

Item	Quantity	Unit Price	Amount
50% Churchyard Maintenance	0.5	975.00	£487.50

Invoice Total **£487.50**

St Marys Highley PCC | Sort Code: 30-99-50 | Account Number: 34105063

Please include the invoice number as your payment reference.

Thank you for using our service, please get in touch if you have any questions.

