

Customer COWBRIDGE TOWN COUNCIL

Reference 361

Invoice Number SI-11321

Invoice Date 19/12/2023

Due Date 09/01/2024

Invoice Address
TOWN HALL
COWBRIDGE
VALE OF GLAMORGAN
CF71 7AD

Delivery Address
TOWN HALL
COWBRIDGE
VALE OF GLAMORGAN
CF71 7AD

Description	Qty/Hrs	Price/Rate	Net	% VAT	VAT	Total (£)
ACCESSORIES new wire and fitting of wire rope grips (ACCESSORIES)	1.00	280.00	280.00	20.00	56.00	336.00

Total Net 280.00 (£)

Total VAT 56.00 (£)

Total 336.00 (£)

VAT Rate	Net (£)	VAT (£)	Total (£)
Standard 20.00%	280.00	56.00	336.00

Notes
WGS POWER & LIGHTING LTD

Terms and Conditions
Invoice payable within 21 days of invoice date-
Cheque payable to
WGS Power & Lighting Ltd
BACS/Internet to
Lloyds Bank
SORT CODE - 30-91-99 ACC NO 35408368