

Customer COWBRIDGE TOWN COUNCIL

Reference 360

Invoice Number SI-11322

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 (£)
FESTIVE LIGHT INSTALLATION 2023 (FESTIVE LIGHT INSTALLATION)	1.00	3,480.00	3,480.00	20.00	696.00	4,176.00

Total Net 3,480.00 (£)

Total VAT 696.00 (£)

Total 4,176.00 (£)

VAT Rate	Net (£)	VAT (£)	Total (£)
Standard 20.00%	3,480.00	696.00	4,176.00

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