



The Christmas Decorators  
Unit 8, Pipewell Road Industrial Estate  
Desborough  
NN14 2SW  
Mobile: +44(0)7496 990625

F.A.O. Ms Kathy Geraghty  
Oakham Town Council  
ROL House  
Long Row  
Oakham, Rutland,  
LE15 6LN

## INVOICE

**Invoice No: NSC2022053**

**Date & Tax Point: 10<sup>th</sup> March 2023**

### Third Party Disbursements for Christmas Lights for Oakham Town Christmas 2022

|   |         |
|---|---------|
| Victoria Hall – Catenary Wires Installation   |         |
| 1 x day Scissor Lift – no traffic Management  | £342.50 |
| Victoria Hall - Lights- no traffic Management | £68.00  |

### Main Installation- November 2022

|   |         |
|---|---------|
| Fees to OneWay TM for traffic management fees:                      |         |
| Installation (2 men x 2 days)                                       | £970.00 |
| Fees to SWAT Access for Cherry Picker hire, transport, and fuel etc | £406.00 |

### Take Down – Jan 2023

|   |         |
|---|---------|
| Fees to OneWay TM for traffic management fees: (2 men x 1 day)  | £485.00 |
| Fees to SWAT Access for Cherry Picker, hire, transport and fuel | £448.00 |

|                     |           |
|---------------------|-----------|
| Sub-total – at cost | £2,719.50 |
|---------------------|-----------|

|           |         |
|-----------|---------|
| VAT @ 20% | £543.90 |
|-----------|---------|

|                      |                  |
|----------------------|------------------|
| <b>Total Now Due</b> | <b>£3,263.40</b> |
|----------------------|------------------|

Please make payment to:

**First Product Ltd**  
**Barclays Bank PLC**  
**Sort code: 20-49-08**  
**Account No: 73388093**