Invoice

Lambert&Sons

94 Penwortham Road
SW16 6RJ
02086771581
07702697209

Invoice No	2035 / A
Client Name	Mr Carpet
Referance	F24090
Site Address	Burlington Road
Proposed works	Carpet install
Invoice Date	12 Aug 2015

Description	£
Commission for introduction to client.	200.00
Subtotal £	200.00
Vat @ 20%	40.00
Total £	240.00

We would prefer payment by bank transfer to the the following: Sort Code: 40-06-21 Acc No: 62255022
Please quote the invoice number as the transfer reference.
Thank you for you business.