

INVOICE 039621



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70 Lower Richmond Road
Putney
LONDON
SW15 1LL
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Mrs Jennifer Andrews
Broadway Bathrooms Ltd
130-132 Upper Richmond Road
LONDON
SW15 2SP

Delivery Address

Broadway Bathrooms Ltd
130-132 Upper Richmond Road
LONDON
SW15 2SP

Our Order Reference: P26086

Invoice Date: 13-January-2015

Your Reference: 0

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

| Date | Description | Amount |
|------------|-----------------------------|-----------------|
| 12/12/2014 | Original order | 1,567.00 |
| 13/01/2015 | December Promotion discount | -156.70 |
| | | <u>1,410.30</u> |

Payments received by 13/01/2015 - £1,410.30

Invoice paid in full

Net Invoice value 1,175.25

VAT @ 20% 235.05

TOTAL Invoice value £1,410.30

Please find our Bank details below and include either our Order Reference or Invoice No. as reference
Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account No.: 51001837