

INVOICE 040173



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Ms Heather Griffiths
24 Fulham Park Gardens
LONDON
SW6 4JX

Delivery Address
24 Fulham Park Gardens
LONDON
SW6 4JX

Our Order Reference: P26234

Invoice Date: 24-April-2015

Your Reference: None

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
13/03/2015	Original order	969.00
		<u>969.00</u>

Payments received by 24/04/2015 - £969.00	Net Invoice value	807.50
Invoice paid in full	VAT @ 20%	161.50
	TOTAL Invoice value	<u>£969.00</u>

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