

INVOICE 040193



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Putney
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Southfield Hall Ltd
6 Park Drive
LONDON
SW14 8JD

Delivery Address

Plots 1 & 2, Southfield Hall
Abelard Place, Popes Lane
LONDON
W5 4PA

Our Order Reference: P26333

Invoice Date: 28-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
07/04/2015	Original order	14,630.00
		<u>14,630.00</u>

Payments received by 28/04/2015 - £7,315.00	Net Invoice value	12,191.67
	VAT @ 20%	2,438.33
Balance now due - £7,315.00	TOTAL Invoice value	<u><u>£14,630.00</u></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