

INVOICE 050450



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 299 Upper Richmond Road West
 East Sheen
 LONDON
 SW14 8QS
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Mr Tim Cross
 25 Burdenstott Avenue
 RICHMOND
 TW10 5EE

Delivery Address
 64 Albert Road
 RICHMOND
 TW10 5DP

Our Order Reference **S31766**
 Your Reference None

Invoice Date: **July 18, 2020**
 Order Value: **£1,560.00**

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
01/07/2020	As per final agreed instructions	780.00



Payments received by 18/07/2020 - £1,560.00

Net Invoice value	650.00
VAT @ 20%	130.00
TOTAL Invoice value	£780.00

Paid In Full

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837