

INVOICE 050952



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299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS

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Antony Roberts
137 Sheen Lane
East Sheen
LONDON
SW14 8LR

Delivery Address

11 Model Cottages
East Sheen
LONDON
SW14 7PH

Our Order Reference S31933

Your Reference None

Invoice Date: September 10, 2020

Order Value: £2,750.00

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
10/09/2020	Deposit for Works as specified on Order	1,375.00

Payments received by 10/09/2020 - £1,375.00

Received with Thanks

Net Invoice value 1,145.83

VAT @ 20% 229.17

TOTAL Invoice value £1,375.00

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