

INVOICE 052415



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Mrs Sheila Banks
62 Adam & Eve Mews
LONDON
W8 6UJ

Delivery Address

62 Adam & Eve Mews
LONDON
W8 6UJ

Our Order Reference **S32224**
Your Reference None

Invoice Date: **March 30, 2021**
Order Value: **£2,682.00**

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
30/03/2021	Deposit for Works as specified on Order	1,341.00



Payments received by 30/03/2021 - £1,341.00

Net Invoice value 1,117.50
VAT @ 20% 223.50
TOTAL Invoice value £1,341.00

Received with Thanks

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