

INVOICE 052262



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East Sheen
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Mrs Caroline Witzer
39 Church Road
RICHMOND
TW9 1UA

Delivery Address

39 Church Road
RICHMOND
TW9 1UA

Our Order Reference **S32249**
Your Reference None

Invoice Date: **March 08, 2021**
Order Value: **£1,741.00**

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
26/02/2021	As per final agreed instructions	841.00



Payments received by 08/03/2021 - £1,741.00

Net Invoice value 700.83
VAT @ 20% 140.17
TOTAL Invoice value **£841.00**

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