

INVOICE 052429



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 299 Upper Richmond Road West
 East Sheen
 LONDON
 SW14 8QS
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Mr Jaideep Thatai
 6 Hillersdon Avenue
 LONDON
 SW13 0EF

Delivery Address
 6 Hillersdon Avenue
 LONDON
 SW13 0EF

Our Order Reference **S32252**
 Your Reference None

Invoice Date: **March 30, 2021**
 Order Value: **£1,322.00**

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
23/03/2021	As per final agreed instructions	661.00



Payments received by 30/03/2021 - £1,322.00

Net Invoice value 550.83
 VAT @ 20% 110.17
 TOTAL Invoice value £661.00

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