

INVOICE 055378



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East Sheen
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Mrs Tricia Kemp
4 Ranelagh Avenue
Barnes
LONDON
SW13 0BY

Delivery Address

4 Ranelagh Avenue
Barnes
LONDON
SW13 0BY

Our Order Reference **S33201**
Your Reference None

Invoice Date: **April 11, 2022**
Order Value: **£1,224.00**

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
11/04/2022	Deposit for Works as specified on Order	624.00

Payments received by 11/04/2022 - £624.00

Received with Thanks

Net Invoice value	520.00
VAT @ 20%	104.00
TOTAL Invoice value	£624.00

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