

INVOICE 051876



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Mr Raz Khan
97 East Sheen Avenue
LONDON
SW14 8AX

Delivery Address

Our Order Reference **S32133**
Your Reference

Invoice Date: **December 21, 2020**
Order Value: ~~£4374.00~~ **£4374.00**

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
21/12/2020	Deposit for Works as specified on Order	2,187.00

Payments received by 21/12/2020 - £2,187.00

Received with Thanks

Net Invoice value 1,822.50
VAT @ 20% 364.50
TOTAL Invoice value £2,187.00

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