

INVOICE 052537



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Mr W Burkinshaw
 27 Gloucester House
 Courtlands
 RICHMOND
 TW10 5BB

Delivery Address

Our Order Reference **S32380**
 Your Reference

Invoice Date: **April 16, 2021**
 Order Value: **£527.00**

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
16/04/2021	Deposit for Works as specified on Order	263.50



Payments received by 16/04/2021 - £263.50

Net Invoice value	219.58
VAT @ 20%	43.92
TOTAL Invoice value	£263.50

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