

INVOICE 052386



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 299 Upper Richmond Road West
 East Sheen
 LONDON
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Mr David Finlayson
 75 Clapham Common Westside
 LONDON
 SW4 9AX

Delivery Address
 75 Clapham Common Westside
 LONDON
 SW4 9AX

Our Order Reference **S32276**
 Your Reference None

Invoice Date: **March 25, 2021**
 Order Value: **£2,430.00**

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
25/03/2021	As per final agreed instructions	2,430.00



Payments received by 25/03/2021 - £2,430.00

Net Invoice value	2,025.00
VAT @ 20%	405.00
TOTAL Invoice value	£2,430.00

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