# APPLICATION FOR PAYMENT

## David English Construction Ltd

56 Orpin Road
Merstham
Surrey
RH1 3EY
Tel: 01737 642509

**INVOICE NO:** 2128
**DATE:** 19-Jul-2010

**CLIENT:**
Mr Carpet
Unit 32 Stadium Studios
Riverside Road
London
SW17 0BA
Tel: 020 8879 0485

| SITE | | PAYMENT TERMS | DUE DATE |
|---|---|---|---|
| PEPYS ROAD | | | 26-Jul-2010 |

| DATE | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|---|---|---|---|
| 19-Jul-2010 | Invoice for works completed. R15832 | | £700.00 |
| | **SORT CODE: 543036** | | |
| | **ACCOUNT NO: 39046230** | | |
| | | **SUBTOTAL** | £700.00 |
| | | **VAT @ 17.5%** | £122.50 |
| | | **TOTAL** | **£822.50** |

Make all cheques payable to David English Construction Ltd

**THANK YOU FOR YOUR BUSINESS!**