

INVOICE 041149



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Halebourne Developments Ltd
Halebourne House
Halebourne Lane
CHOBHAM
GU24 8SL

Delivery Address

The Ridge
Ridgemount Road
SUNNINGDALE
SL5 9RN

Our Order Reference: R17071

Invoice Date: 19-October-2015

Your Reference: Ian Rostron

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
19/10/2015	50% deposit on order for 835m2 wood @ 50.20m2 +vat	25,150.02
19/10/2015	Deposit to order materials as special order	0.00
19/10/2015	Stock to be delivered in stages as agreed	0.00
19/10/2015	Total order value œ41917.00 + vat	0.00
19/10/2015	Balance of order payable as letter 15th Oct 2015	0.00
		<u>25,150.02</u>

Payments received by 19/10/2015 - £0.00	Net Invoice value	20,958.35
	VAT @ 20%	4,191.67
Balance now due - £25,150.02	TOTAL Invoice value	<u>£25,150.02</u>

Please find our Bank details below and include either our Order Reference or Invoice No. as reference
Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account No.: 51001837