

INVOICE 041645



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Raynes Park
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Mr Ben Edson
Trevelyan Road
LONDON
SW17 9LN

Delivery Address

Trevelyan Road
LONDON
SW17 9LN

Our Order Reference: R17153

Invoice Date: 20-January-2016

Your Reference: None

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
20/01/2016	Supply 10 bags Screed & 10 sheets Ply	515.00
20/01/2016	Discount on above orders	-103.00
		<u>412.00</u>

Payments received by 20/01/2016 - £0.00

Balance now due - £412.00

Net Invoice value	343.34
VAT @ 20%	68.66
TOTAL Invoice value	<u><u>£412.00</u></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