

INVOICE 041100



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Mr Bruce Carnegie-Brown
C/o Douglas & Gordon
37 Ixworth Place
LONDON
SW3 3QH

Delivery Address

11 Fairfax Mews
LONDON
SW15 6FF

Our Order Reference: P26649

Invoice Date: 07-October-2015

Your Reference: Simon Maher

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
28/09/2015	Original order	2,404.00
		<u>2,404.00</u>

Payments received by 07/10/2015 - £0.00

Balance now due - £2,404.00

Net Invoice value 2,003.33
VAT @ 20% 400.67
TOTAL Invoice value £2,404.00

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