

INVOICE 051555



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299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
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Mr & Mrs Richard Henderson
67 Chartfield Avenue
LONDON
SW15 6HN

Delivery Address

67 Chartfield Avenue

Our Order Reference S32135
Your Reference

Invoice Date: November 12, 2020
Order Value: £1,022.00

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
12/11/2020	Deposit for Works as specified on Order	511.00

Payments received by 12/11/2020 - £511.00

Net Invoice value 425.83
VAT @ 20% 85.17

TOTAL Invoice value £511.00

Received with Thanks

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