

INVOICE 052113



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East Sheen
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Mr William McMullen
3 The Footpath
LONDON
SW15 5AW

Delivery Address

3 The Footpath
LONDON
SW15 5AW

Our Order Reference S32220
Your Reference None

Invoice Date: February 08, 2021
Order Value: £1,879.00

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
28/01/2021	As per final agreed instructions	939.50

Payments received by 08/02/2021 - £1,879.00

Net Invoice value 782.92
VAT @ 20% 156.58

TOTAL Invoice value £939.50

Paid In Full

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