

INVOICE 053620



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East Sheen
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Mr M Brunt
27 Lancaster Gardens
KINGSTON UPON THAMES
KT2 5NQ

Delivery Address

27 Lancaster Gardens
KINGSTON UPON THAMES
KT2 5NQ

Our Order Reference S32597
Your Reference None

Invoice Date: August 26, 2021
Order Value: £837.00

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
06/08/2021	As per final agreed instructions	418.50

Payments received by 26/08/2021 - £837.00

Paid In Full

Net Invoice value	348.75
VAT @ 20%	69.75
TOTAL Invoice value	£418.50