

INVOICE 054330



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East Sheen
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Mrs Lucy Gates
25 Greamesdyke Avenue
LONDON
SW14 7BH

Delivery Address

25 Greamesdyke Avenue
LONDON
SW14 7BH

Our Order Reference S32685
Your Reference None

Invoice Date: November 24, 2021
Order Value: £1,842.00

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
25/10/2021	As per final agreed instructions	921.00

Payments received by 24/11/2021 - £1,842.00

Paid In Full

Net Invoice value	767.50
VAT @ 20%	153.50
TOTAL Invoice value	£921.00

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