

INVOICE 053879



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Mrs Sonia Menapace
20 Farquhar Road
LONDON
SW19 8DA

Delivery Address

20 Farquhar Road
LONDON
SW19 8DA

Our Order Reference S32726
Your Reference None

Invoice Date: October 01, 2021
Order Value: £660.00

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
01/10/2021	Deposit for Works as specified on Order	330.00

Payments received by 01/10/2021 - £330.00

Received with Thanks

Net Invoice value	275.00
VAT @ 20%	55.00
TOTAL Invoice value	£330.00

Please find our Bank details below and include either our Order Reference or Invoice Number as reference