

INVOICE 054339



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East Sheen
LONDON
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Mr Erol Mustafa
Flat 2
126 Castlenau
LONDON
SW13 9ET

Delivery Address

Flat 2
126 Castlenau
LONDON
SW13 9ET

Our Order Reference S32737
Your Reference None

Invoice Date: November 25, 2021
Order Value: £1,184.00

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
14/10/2021	As per final agreed instructions	592.00

Payments received by 25/11/2021 - £1,184.00

Net Invoice value	493.33
VAT @ 20%	98.67
TOTAL Invoice value	£592.00

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