

INVOICE 054379



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Mrs Ana Robertson
19 Parkfield Avenue
East Sheen
LONDON
SW14 8DY

Delivery Address

26 Deanhill Court
East Sheen
LONDON
SW14 7DJ

Our Order Reference S32868
Your Reference None

Invoice Date: November 29, 2021
Order Value: £1,890.00

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
29/11/2021	Deposit for Works as specified on Order	945.00

Payments received by 29/11/2021 - £945.00

Net Invoice value 787.50
VAT @ 20% 157.50

TOTAL Invoice value £945.00

Received with Thanks

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