

INVOICE 054432



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East Sheen
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Mr T Wigmore
54 Temple Sheen Road
LONDON
SW14 7QG

Delivery Address

Our Order Reference S32588
Your Reference

Invoice Date: December 04, 2021
Order Value: £0.00

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
04/12/2021	Deposit for Works as specified on Order	2,491.50

Payments received by 04/12/2021 - £2,491.50

Net Invoice value	2,076.25
VAT @ 20%	415.25
TOTAL Invoice value	£2,491.50

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