

INVOICE 054441



301 Munster Road
Fulham
LONDON
SW6 6BJ
Phone: 020-7381-1989
Fax: 020-7385-4006
Email: fulhambranch@mr-carpet.co.uk

Amalgan Builders Ltd

Delivery Address

Lower Flat

Our Order Reference F28485
Your Reference

Invoice Date: December 06, 2021
Order Value: £2,609.00

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
06/12/2021	Deposit for Works as specified on Order	1,574.50

Payments received by 06/12/2021 - £1,574.50

Received with Thanks

Net Invoice value	1,312.08
VAT @ 20%	262.42
TOTAL Invoice value	£1,574.50

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