

INVOICE 040758



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Raynes Park
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Mrs Sarah Shaw
35 Bernard Gardens
Wimbledon
LONDON
SW19 7BE

Delivery Address

35 Bernard Gardens
Wimbledon
LONDON
SW19 7BE

Our Order Reference: R16973

Invoice Date: 05-August-2015

Your Reference: None

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
22/07/2015	Original order	85.00
		<u>85.00</u>

Payments received by 05/08/2015 - £85.00

Invoice paid in full

Net Invoice value 70.83
VAT @ 20% 14.17
TOTAL Invoice value £85.00

Please find our Bank details below and include either our Order Reference or Invoice No. as reference
Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account No.: 51001837