

INVOICE 046689



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Elgin & Ellis Ltd
9 Jerdan Place
Unit 128
LONDON
SW6 1BE

Delivery Address

27 Alleyn Park
Dulwich
LONDON
SE21 8AT

Our Order Reference **F26480**
Your Reference **None**

Invoice Date: **July 31, 2018**

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
27/06/2018	Original order	1,495.00
		<u>1,495.00</u>

Payments received by 31/07/2018 - £1,495.00	Net Invoice value	1,245.83
	VAT @ 20%	249.17
Invoice paid in full	TOTAL Invoice value	<u>£1,495.00</u>

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