

INVOICE TO  
**ROB TESTING**ACCOUNT NUMBER  
**MTA37008**7A WESTWELL ROAD  
LONDON  
SW16 5RUINVOICE NUMBER  
**MTI35606**INVOICE DATE  
**22/04/2016**

ITEM DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
MTX35606 - FIXED PRICE FLOORING CARPET TILES AT 7A WESTWELL ROAD, LONDON, SW16 5RU	FIXED PRICE CHARGE	1	£1200.00
		SUBTOTAL	£1200.00
		VAT @20%	£240.00
		GRAND TOTAL	£1440.00
		TOTAL PAYMENTS RECEIVED	£0.00
		AMOUNT PAYABLE	£1440.00

Please find your invoice attached. We thank-you for your custom. Unless instructed otherwise we will automatically bill the balance outstanding from the card on file. However, if you wish to make a BACS payment please inform us. Our details: Cavendish deVere, Metrobank. Sort Code: 23-05-80. Account Number: 15315857.