



# Design Company

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SO20 7HL

**Project Address:**  
50 Bywater Street  
Chelsea  
London  
SW3 4XE

## 50 Bywater Street

Statement 07 August

Date	Invoice		Amount	VAT	Total
30/06	333	100% on all Fabrics & Furniture	£41,628.50	£8,325.70	£49,954.20
30/06	334	50% on all Upholstery & Curtain making	£11,290.76	£2,258.15	£13,548.91
	Invoice Totals		£52,919.26	£10,583.85	£63,503.11
	Balance To Be Invoiced (Excluding VAT)		£40,821.66		
	Project Total		£93,740.92		

Date	Payment	Total
05/07	Payment received for Invoice 333	£49,954.20
05/07	Payment received for Invoice 334	£13,548.91
	Payments Received	£63,503.11
	Payments Due	£0.00

### Bank Transfer Details

**Bank :** Global Bank **Account :** Design Company

**Sort Code :** 00-00-00 **Account Number :** 00000000

**BIC :** XXXXGB00XXX **IBAN :** GB00 XXXX 0000 0000 0000 00