Sam Reed Electrical

INVOICE

No. 2041

To:
Coastal Lettings Ltd
3 Ship Street
Brighton BN1 1AD
Date: 18/09/2026
Due: 02/10/2026

From:
Sam Reed Electrical
Sam Reed
07700 900000
sam@samreedelectrical.co.uk

Description	Qty	Price	Total
Kitchen rewire: 6 double sockets, cooker circuit, new lighting ring	1	£1250.00	£1250.00
Minor works certificate	1	£0.00	£0.00

Address:

Flat 2, 21 Western Road
Brighton BN1 2AB

Subtotal	**£1250.00**
VAT (20%)	**£250.00**
Total	**£1500.00**
Paid	**£500.00**
Balance	**£1000.00**

Thanks for your business. Any questions, just WhatsApp me.

Bank Details
Account Name: S Reed
Account Number: 12345678
Sort Code: 20-00-00
Account Type: Business Account
VAT Number: GB 123 4567 89

Pay online: https://pay.sumup.com/b2c/samreed

Thank You!