

INVOICE 054517



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mr Simon Gash
119 Palewell Park
East Sheen
LONDON
SW14 8JJ

Delivery Address
119 Palewell Park
East Sheen
LONDON
SW14 8JJ

Our Order Reference **S32880**
Your Reference None

Invoice Date: **December 15, 2021**
Order Value: **£2,992.00**

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
15/12/2021	Deposit for Works as specified on Order	1,496.00

Payments received by 15/12/2021 - £1,496.00

Received with Thanks

Net Invoice value	1,246.67
VAT @ 20%	249.33
TOTAL Invoice value	£1,496.00

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