

INVOICE 048124



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

Anchor House Construction Ltd
19 Reading Road
Pangbourne
BERKSHIRE
RG8 7LR

Delivery Address

42 Roehampton Gate
Roehampton
LONDON
SW15 5JS

Our Order Reference **S30638**
Your Reference **None**

Invoice Date: **April 24, 2019**

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
01/02/2019	As per attached order	7,332.00
		<u>7,332.00</u>

Payments received by 24/04/2019 - £3,666.00

Balance now due - £3,666.00

Net Invoice value 6,110.00
VAT @ 20% 1,222.00
TOTAL Invoice value £7,332.00

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