

INVOICE 054650



70 Lower Richmond Road
Putney
LONDON
SW15 1LL
Phone: 020-8789-3133
Fax: 020-8780-2140
Email: putneybranch@mr-carpet.co.uk

Mr & Mrs Botting
Burford House
5 Nepean Street
LONDON
SW15 5DW

Delivery Address

Burford House
5 Nepean Street
LONDON
SW15 5DW

Our Order Reference **P30297**
Your Reference None

Invoice Date: **January 12, 2022**
Order Value: **£5,091.06**

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 |
|------------|----------------------------------|----------|
| 22/12/2021 | As per final agreed instructions | 2,262.69 |



Payments received by 12/01/2022 - £5,091.06

Net Invoice value 1,885.58
VAT @ 20% 377.12
TOTAL Invoice value £2,262.69

Paid In Full

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