

INVOICE 046583



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 C Wilkins
5 Melrose Road
Barnes
LONDON
SW13 9LG

Delivery Address

Our Order Reference **S30084**
Your Reference **None**

Invoice Date: **July 03, 2018**

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
03/05/2018	Original order	2,689.00
		<u>2,689.00</u>

Payments received by 03/07/2018 - £1,344.50

Balance now due - £1,344.50

Net Invoice value	2,240.83
VAT @ 20%	448.17
TOTAL Invoice value	<u>£2,689.00</u>

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

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Mrs P Wilkins
4 Percival Road
LONDON
SW14 7QE

Delivery Address

4 Percival Road
LONDON
SW14 7QE

Our Order Reference **S30089**
Your Reference **None**

Invoice Date: **July 03, 2018**

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
18/06/2018	As per attached order	4,665.00
20/06/2018	Additional carpet	1,798.00
22/06/2018	Uplift and disposal added	294.00
03/07/2018	Reselection to 1 room	-185.00
		<u>6,572.00</u>

Payments received by 03/07/2018 - £3,231.00

Net Invoice value 5,476.66
VAT @ 20% 1,095.34
TOTAL Invoice value £6,572.00

Balance now due - £3,341.00

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