

INVOICE 050394



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 A Hughes
78 Cleveland Gardens
LONDON
SW13 0AH

Delivery Address

78 Cleveland Gardens
LONDON
SW13 0AH

Our Order Reference **S31790**
Your Reference None

Invoice Date: **July 13, 2020**
Order Value: **£3,491.00**

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
13/07/2020	Deposit for Works as specified on Order	1,795.50

Payments received by 13/07/2020 - £1,795.50

Received with Thanks

Net Invoice value 1,496.25
VAT @ 20% 299.25

TOTAL Invoice value **£1,795.50**

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

INVOICE 050459



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Our Order Reference **S31790**
Your Reference None

Invoice Date: **July 20, 2020**
Order Value: **£3,491.00**

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
13/07/2020	As per final agreed instructions	1,695.00

Payments received by 20/07/2020 - £3,490.50

Paid In Full

Net Invoice value 1,412.50
VAT @ 20% 282.50
TOTAL Invoice value **£1,695.00**

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