

INVOICE 051236



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

Mrs A Davies
 77 Archway Street
 Barnes
 LONDON
 SW13 0LN

Delivery Address
 77 Archway Street
 Barnes
 LONDON
 SW13 0LN

Our Order Reference **S31841**
 Your Reference None

Invoice Date: **October 12, 2020**
 Order Value: **£1,596.00**

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 |
|------------|----------------------------------|--------|
| 07/09/2020 | As per final agreed instructions | 798.00 |



Payments received by 12/10/2020 - £1,596.00

Net Invoice value 665.00
 VAT @ 20% 133.00
TOTAL Invoice value £798.00

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