

INVOICE 050633



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 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 M Plant
 42 Putney Park Lane
 LONDON
 SW15 5HD

Delivery Address

42 Putney Park Lane
 LONDON
 SW15 5HD

Our Order Reference **S31843**
 Your Reference None

Invoice Date: **August 06, 2020**
 Order Value: **£1,400.00**

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
21/07/2020	As per final agreed instructions	700.00



Payments received by 06/08/2020 - £1,400.00

Net Invoice value	583.33
VAT @ 20%	116.67
TOTAL Invoice value	£700.00

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