

INVOICE 051854



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 J Law
125 White Hart Lane
Barnes
LONDON
SW13 0JW

Delivery Address

125 White Hart Lane
Barnes
LONDON
SW13 0JW

Our Order Reference
Your Reference

S32190
None

(VAT
B2D only)

Invoice Date: **December 17, 2020**
Order Value: **£1,822.50**

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
17/12/2020	As per final agreed instructions	1,822.50

Payments received by 17/12/2020 - £1,822.50

Paid In Full

Net Invoice value	1,518.75
VAT @ 20%	303.75
TOTAL Invoice value	£1,822.50

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 051856



www.mr-carpet.co.uk
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Our Order Reference
Your Reference

S32196 (HAW BOB S/LANDIN)

Invoice Date: **December 17, 2020**
Order Value: **£4,175.00**

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
17/12/2020	Deposit for Works as specified on Order	2,087.50

Payments received by 17/12/2020 - £2,087.50

Received with Thanks

Net Invoice value 1,739.58
VAT @ 20% 347.92
TOTAL Invoice value £2,087.50

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