

INVOICE 052342



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 J Thornton
44 Petersham Avenue
WEST BYFLEET
KT14 7HY

Delivery Address

Collection Unit 19

Our Order Reference **S32324**
Your Reference

Invoice Date: **March 19, 2021**
Order Value: **£236.00**

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
19/03/2021	As per final agreed instructions	236.00



Payments received by 19/03/2021 - £236.00

Net Invoice value	196.67
VAT @ 20%	39.33
TOTAL Invoice value	£236.00

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