

INVOICE 051056



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 Deidre Gollogly
32 Rocks Lane
LONDON
SW13 ODB

Delivery Address

Our Order Reference **S31993**

Invoice Date: **September 22, 2020**

Your Reference

Order Value: **£2,383.00**

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
22/09/2020	Deposit for Works as specified on Order	1,191.50

Payments received by 22/09/2020 - £1,191.50

Received with Thanks

Net Invoice value	992.92
VAT @ 20%	198.58
TOTAL Invoice value	£1,191.50

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 051234



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32 Rocks Lane
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Delivery Address
32 Rocks Lane
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Our Order Reference **S31993**
Your Reference None

Invoice Date: **October 12, 2020**
Order Value: **£2,383.00**

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
22/09/2020	As per final agreed instructions	1,191.50

Payments received by 12/10/2020 - £2,383.00

Paid In Full

Net Invoice value	992.92
VAT @ 20%	198.58
TOTAL Invoice value	£1,191.50

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

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