

INVOICE 046256



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 C Wilkins
5 Melrose Road
Barnes
LONDON
SW13 9LG

Delivery Address

Our Order Reference **S29906**
Your Reference **None**

Invoice Date: **May 09, 2018**

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
28/02/2018	Original order	13,204.50
		<u>13,204.50</u>

Payments received by 09/05/2018 - £6,602.25

Balance now due - £6,602.25

Net Invoice value	11,003.75
VAT @ 20%	2,200.75
TOTAL Invoice value	<u>£13,204.50</u>

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