

INVOICE 050496



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 Lis Hasted
 3 Malbrook Court
 9 Malbrook Road
 LONDON
 SW15 6UH

Delivery Address
 3 Malbrook Court
 9 Malbrook Road
 LONDON
 SW15 6UH

Our Order Reference **S31740**
 Your Reference None

Invoice Date: **July 24, 2020**
 Order Value: **£2,294.00**

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
08/07/2020	As per final agreed instructions	1,147.00



Payments received by 24/07/2020 - £2,294.00

Paid In Full

Net Invoice value	955.83
VAT @ 20%	191.17
TOTAL Invoice value	£1,147.00

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