

INVOICE 050329



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 Stephanie Gill
106 East Sheen Avenue
East Sheen
LONDON
SW14 8AU

Delivery Address

106 East Sheen Avenue
East Sheen
LONDON
SW14 8AU

Our Order Reference **S31742**
Your Reference None

Invoice Date: **July 03, 2020**
Order Value: **£ 2,375.00**

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
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20/06/2020 As per final agreed instructions

1,187.50



Payments received by 03/07/2020 - £2,375.00

Paid In Full

Net Invoice value 989.58
VAT @ 20% 197.92
TOTAL Invoice value £1,187.50

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