

# INVOICE 050739



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 John Gorrige  
4 Palewell Park  
East Sheen  
LONDON  
SW14 8JG

Delivery Address

86 Cortis Road  
Putney  
LONDON  
SW15 3AG

Our Order Reference **S31760**  
Your Reference None

Invoice Date: **August 18, 2020**  
Order Value: **£1,304.00**

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
15/07/2020	As per final agreed instructions	652.00



Payments received by 18/08/2020 - £1,304.00

Net Invoice value 543.33  
VAT @ 20% 108.67  
TOTAL Invoice value £652.00

**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