

INVOICE 050686



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
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Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Ms C Mcgrath
19 Suffolk Road
LONDON
SW13 9NA

Delivery Address

6d Top Flat
Bolingbroke Road
LONDON
W14 0AL

Our Order Reference **S31763**
Your Reference None

Invoice Date: **August 11, 2020**
Order Value: **£1,000.00**

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
20/06/2020	As per final agreed instructions	500.00



Payments received by 11/08/2020 - £1,000.00

Net Invoice value	416.67
VAT @ 20%	83.33
TOTAL Invoice value	£500.00

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