

INVOICE 050560



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 C Newton
 12 Lonsdale Road
 LONDON
 SW13 9EB

Delivery Address

12 Lonsdale Road
 BARNES
 SW13 9EB

Our Order Reference **S31767**
 Your Reference None

Invoice Date: **July 29, 2020**
 Order Value: **£2,659.00**

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
04/07/2020	As per final agreed instructions	1,329.50



Payments received by 29/07/2020 - £2,659.00

Paid In Full

Net Invoice value 1,107.92
 VAT @ 20% 221.58
 TOTAL Invoice value **£1,329.50**

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