

INVOICE 050751



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 Cara Savas
46 Palewell Park
East Sheen
LONDON
SW14 8JG

Delivery Address

46 Palewell Park
East Sheen
LONDON
SW14 8JG

Our Order Reference **S31855**
Your Reference None

Invoice Date: **August 19, 2020**
Order Value: **£1,972.00**

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
19/08/2020	As per final agreed instructions	1,972.00

Payments received by 19/08/2020 - £1,972.00

Net Invoice value	1,643.33
VAT @ 20%	328.67
TOTAL Invoice value	£1,972.00

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