

INVOICE 052620



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 L Potter
157 Sheen Lane
East Sheen
LONDON
SW14 8NA

Delivery Address

157 Sheen Lane
East Sheen
LONDON
SW14 8NA

Our Order Reference **S31860**
Your Reference None

Invoice Date: **April 28, 2021**
Order Value: **£4,216.00**

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
08/04/2021	As per final agreed instructions	2,108.00



Payments received by 28/04/2021 - £4,216.00	Net Invoice value	1,756.67
	VAT @ 20%	351.33
	Paid In Full	TOTAL Invoice value

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