

INVOICE 050803



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 Alex Hoare
 43 Palewell Park
 East Sheen
 LONDON
 SW14 8JQ

Delivery Address

99 Grosvenor Avenue
 East Sheen
 LONDON
 SW14 8DB

Our Order Reference **S31865**
 Your Reference None

Invoice Date: **August 25, 2020**
 Order Value: **£1,371.00**

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
11/08/2020	As per final agreed instructions	685.50



Payments received by 25/08/2020 - £1,371.00

Paid In Full

Net Invoice value 571.25
 VAT @ 20% 114.25
TOTAL Invoice value £685.50

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