

INVOICE 050814



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 A Morris
61 Vicarage Road
LONDON
SW14 8RY

Delivery Address

61 Vicarage Road
LONDON
SW14 8RY

Our Order Reference **S31911**
Your Reference None

Invoice Date: **August 25, 2020**
Order Value: **£6,200.00**

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
25/08/2020	Deposit for Works as specified on Order	3,100.00



Payments received by 25/08/2020 - £3,100.00

Net Invoice value 2,583.33
VAT @ 20% 516.67
TOTAL Invoice value £3,100.00

Received with Thanks

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