

INVOICE 051129



www.mr-carpet.co.uk
 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 V Schmidt
 23 Palewell Park
 LONDON
 SW14 8JQ

Delivery Address

23 Palewell Park
 LONDON
 SW14 8JQ

Our Order Reference **S31998**
 Your Reference None

Invoice Date: **September 30, 2020**
 Order Value: **£1,557.00**

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
23/09/2020	As per final agreed instructions	778.50



Payments received by 30/09/2020 - £1,557.00

Net Invoice value 648.75
 VAT @ 20% 129.75
Paid In Full TOTAL Invoice value £778.50

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