

INVOICE 051823



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 Jennifer Wright
73 York Avenue
LONDON
SW14 7LQ

Delivery Address

73 York Avenue
LONDON
SW14 7LQ

Our Order Reference **S32148**
Your Reference None

Invoice Date: **December 14, 2020**
Order Value: **£1,039.00**

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
03/12/2020	As per final agreed instructions	519.50



Payments received by 14/12/2020 - £1,039.00

Paid In Full

Net Invoice value 432.92
VAT @ 20% 86.58
TOTAL Invoice value £519.50

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