

INVOICE 052239



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 A Houstoun
 132 Palewell Park
 East Sheen
 LONDON
 SW14 8JH

Delivery Address

132 Palewell Park
 East Sheen
 LONDON
 SW14 8JH

Our Order Reference **S32159**
 Your Reference None

Invoice Date: **March 03, 2021**
 Order Value: **£1,777.00**

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
05/12/2020	As per final agreed instructions	888.50



Payments received by 03/03/2021 - £1,777.00

Net Invoice value	740.42
VAT @ 20%	148.08
TOTAL Invoice value	£888.50

Paid In Full

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