

INVOICE 052626



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 Tim Cross
25 Burdenshott Avenue
RICHMOND
TW10 5EE

Delivery Address

25 Burdenshott Avenue
RICHMOND
TW10 5EE

Our Order Reference **S32270**

Invoice Date: **April 28, 2021**

Your Reference None

Order Value: **£1,836.00**

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
16/04/2021	As per final agreed instructions	918.00



Payments received by 28/04/2021 - £1,836.00

Net Invoice value 765.00
VAT @ 20% 153.00
TOTAL Invoice value **£918.00**

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