

INVOICE 052234



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

11th Hour Construction Group 11th Hour
Construction Group
108-110 Sheen Road
RICHMOND
TW9 1UR

Delivery Address

45 Burnthwaite Road
Fulham
LONDON
SW6 5BQ

Our Order Reference **S32277**
Your Reference None

Invoice Date: **March 02, 2021**
Order Value: **£1,397.00**

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
02/03/2021	As per final agreed instructions	1,397.00

Payments received by 02/03/2021 - £1,397.00

Paid In Full

Net Invoice value 1,164.17
VAT @ 20% 232.83
TOTAL Invoice value £1,397.00

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