

INVOICE 052329



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 17, 2021**
 Order Value: **£1,647.00**

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	150.00



Payments received by 17/03/2021 - £1,647.00

Net Invoice value	125.00
VAT @ 20%	25.00
TOTAL Invoice value	£150.00

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