

INVOICE 052459



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

Mrs Jo Lane
31 Birtley Rise
Bramley
GUILDFORD
GU5 0HZ

Delivery Address

31 Birtley Rise
Bramley
GUILDFORD
GU5 0HZ

Our Order Reference **S32293**
Your Reference None

Invoice Date: **April 07, 2021**
Order Value: **£1,373.00**

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
19/03/2021	As per final agreed instructions	686.50



Payments received by 07/04/2021 - £1,373.00

Net Invoice value 572.08
VAT @ 20% 114.42
TOTAL Invoice value £686.50

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