

INVOICE 052347



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: **March 19, 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	Deposit for Works as specified on Order	686.50



Payments received by 19/03/2021 - £686.50

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

Received with Thanks

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