

INVOICE 052480



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

Mrs L White-Thompson
 1 Dover Park Drive
 Putney
 LONDON
 SW15 5BT

Delivery Address

1 Dover Park Drive
 Putney
 LONDON
 SW15 5BT

Our Order Reference **S32299**
 Your Reference None

Invoice Date: **April 08, 2021**
 Order Value: **£1,629.00**

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
23/03/2021	As per final agreed instructions	814.50



Payments received by 08/04/2021 - £1,629.00

Net Invoice value 678.75
 VAT @ 20% 135.75
Paid In Full
 TOTAL Invoice value **£814.50**

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