

INVOICE 052294



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

Mr Neil Frame
 59 Langton Road
 WEST MOLESEY
 KT8 2HX

Delivery Address
 59 Langton Road
 WEST MOLESEY
 KT8 2HX

Our Order Reference **S32304**
 Your Reference None

Invoice Date: **March 12, 2021**
 Order Value: **£2,732.00**

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
12/03/2021	Deposit for Works as specified on Order	1,366.00



Payments received by 12/03/2021 - £1,366.00

Net Invoice value 1,138.33
 VAT @ 20% 227.67
 TOTAL Invoice value £1,366.00

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