

INVOICE 052410



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East Sheen
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Email: sheenbranch@mr-carpet.co.uk

Mrs K Chadwick
174 St Leonards Road
LONDON
SW14 7NN

Delivery Address

174 St Leonards Road
LONDON
SW14 7NN

Our Order Reference **S32311**
Your Reference None

Invoice Date: **March 29, 2021**
Order Value: **£646.00**

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
15/03/2021	As per final agreed instructions	323.00



Payments received by 29/03/2021 - £646.00

Net Invoice value 269.17
VAT @ 20% 53.83

TOTAL Invoice value £323.00

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