

INVOICE 052402



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 Simon Bayliff
28 Deodar Road
Putney
LONDON
SW15 2NN

Delivery Address

28 Deodar Road
Putney
LONDON
SW15 2NN

Our Order Reference **S32317**
Your Reference None

Invoice Date: **March 29, 2021**
Order Value: **£5,240.00**

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
29/03/2021	Deposit for Works as specified on Order	2,620.00

Payments received by 29/03/2021 - £2,620.00

Received with Thanks

Net Invoice value 2,183.33
VAT @ 20% 436.67
TOTAL Invoice value £2,620.00

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