

INVOICE 052428



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 V Gotla
7 Umbria Street
LONDON
SW15 5DP

Delivery Address

7 Umbria Street
LONDON
SW15 5DP

Our Order Reference **S32320**
Your Reference None

Invoice Date: **March 30, 2021**
Order Value: **£5,364.00**

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
30/03/2021	Deposit for Works as specified on Order	2,682.00



Payments received by 30/03/2021 - £2,682.00

Received with Thanks

Net Invoice value 2,235.00
VAT @ 20% 447.00
TOTAL Invoice value £2,682.00

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