

INVOICE 052463



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

Mr Derrick De Jong
35a Bonner Hill Road
KINGSTON
KT1 3ES

Delivery Address
35a Bonner Hill Road
KINGSTON
KT1 3ES

Our Order Reference **S32329**
Your Reference None

Invoice Date: **April 07, 2021**
Order Value: **£774.00**

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	387.00

Payments received by 07/04/2021 - £774.00

Net Invoice value	322.50
VAT @ 20%	64.50
TOTAL Invoice value	£387.00

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