

# INVOICE 052924



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 Andrew Williams  
39 Queens Road  
LONDON  
SW14 8PH

Delivery Address

39 Queens Road  
LONDON  
SW14 8PH

Our Order Reference **S32397**  
Your Reference None

Invoice Date: **June 01, 2021**  
Order Value: **£1,299.00**

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
15/05/2021	As per final agreed instructions	649.50



Payments received by 01/06/2021 - £1,299.00

Net Invoice value 541.25  
VAT @ 20% 108.25  
TOTAL Invoice value **£649.50**

**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