

INVOICE 052612



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 Dylan Kelly
7 Medcroft Gardens
LONDON
SW14 7RN

Delivery Address

7 Medcroft Gardens
LONDON
SW14 7RN

Our Order Reference **S32405**
Your Reference None

Invoice Date: **April 27, 2021**
Order Value: **£3,210.00**

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
27/04/2021	Deposit for Works as specified on Order	1,605.00



Payments received by 27/04/2021 - £1,605.00

Net Invoice value 1,337.50
VAT @ 20% 267.50
TOTAL Invoice value £1,605.00

Received with Thanks

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