

INVOICE 053030



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 Maia Dixon
 98 Palewell Park
 Sheen
 LONDON
 SW14 8JH

Delivery Address

98 Palewell Park
 Sheen
 LONDON
 SW14 8JH

Our Order Reference **S32416**
 Your Reference None

Invoice Date: **June 11, 2021**
 Order Value: **£5,248.00**

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
17/05/2021	As per final agreed instructions	2,624.00



Payments received by 11/06/2021 - £5,248.00

Net Invoice value 2,186.67
 VAT @ 20% 437.33
Paid In Full
 TOTAL Invoice value £2,624.00

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