

INVOICE 053181



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 Will Brass
25 Alderville Road
LONDON
SW6 3RL

Delivery Address

25 Alderville Road
LONDON
SW6 3RL

Our Order Reference **S32463**
Your Reference None

Invoice Date: **July 02, 2021**
Order Value: **£5,283.00**

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 |
|------------|----------------------------------|----------|
| 11/06/2021 | As per final agreed instructions | 2,641.50 |



Payments received by 02/07/2021 - £5,283.00

Net Invoice value 2,201.25
VAT @ 20% 440.25
TOTAL Invoice value £2,641.50

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