

INVOICE 053160



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 Von Adams
112 Douglas Road
SURBITON
KT6 7SB

Delivery Address
112 Douglas Road
SURBITON
KT6 7SB

Our Order Reference **S32495**
Your Reference None

Invoice Date: **June 29, 2021**
Order Value: **£3,650.00**

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
29/06/2021	Deposit for Works as specified on Order	1,825.00

Payments received by 29/06/2021 - £1,825.00

Received with Thanks

Net Invoice value	1,520.83
VAT @ 20%	304.17
TOTAL Invoice value	£1,825.00

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