

INVOICE 053362



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 Jessica Burt
 46 Cowley Road
 Mortlake
 LONDON
 SW14 8QB

Delivery Address

46 Cowley Road
 Mortlake
 LONDON
 SW14 8QB

Our Order Reference **S32525**
 Your Reference None

Invoice Date: **July 27, 2021**
 Order Value: **£1,343.00**

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 | As per final agreed instructions | 671.50 |



Payments received by 27/07/2021 - £1,343.00

Net Invoice value 559.58
 VAT @ 20% 111.92
Paid In Full
 TOTAL Invoice value £671.50

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