

INVOICE 053247



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Forster

Delivery Address

Our Order Reference **S32563**
Your Reference

Invoice Date: **July 09, 2021**
Order Value: **£527.00**

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
09/07/2021	As per final agreed instructions	527.00

Payments received by 09/07/2021 - £527.00

Paid In Full

Net Invoice value	439.17
VAT @ 20%	87.83
TOTAL Invoice value	£527.00

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