

**INVOICE 053851**



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 Kathryn Horsfall  
 61 Vernon Road  
 LONDON  
 SW14 8NU

Delivery Address

61 Vernon Road  
 LONDON  
 SW14 8NU

Our Order Reference **S32584**  
 Your Reference None

Invoice Date: **September 27, 2021**  
 Order Value: **£557.00**

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
24/08/2021	As per final agreed instructions	278.50



**Payments received by 27/09/2021 - £557.00**

Net Invoice value	232.08
VAT @ 20%	46.42
<b>TOTAL Invoice value</b>	<b>£278.50</b>

**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**