

INVOICE 054090



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 Charlotte Moseley
43 Alexandra Road
LONDON
SW14 8DL

Delivery Address

43 Alexandra Road
LONDON
SW14 8DL

Our Order Reference **S32665**
Your Reference None

Invoice Date: **October 27, 2021**
Order Value: **£1,604.00**

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
16/10/2021	As per final agreed instructions	802.00

Payments received by 27/10/2021 - £1,604.00

Net Invoice value	668.33
VAT @ 20%	133.67
TOTAL Invoice value	£802.00

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