

# INVOICE 054974



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 Sandie Ho  
10 Cross Street  
Barnes  
LONDON  
SW13 0PS

Delivery Address

10 Cross Street  
Barnes  
LONDON  
SW13 0PS

Our Order Reference **S32937**  
Your Reference None

Invoice Date: **February 21, 2022**  
Order Value: **£3,123.40**

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   |
|------------|----------------------------------|----------|
| 17/01/2022 | As per final agreed instructions | 1,642.90 |



Payments received by 21/02/2022 - £3,123.40

Net Invoice value 1,369.08  
VAT @ 20% 273.82  
TOTAL Invoice value £1,642.90

**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