

INVOICE 055577



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

Mr Michael Kalmar
70 Lowther Road
Barnes
LONDON
SW13 9NU

Delivery Address

53b Madrid Road
Barnes
LONDON
SW13 9PQ

Our Order Reference **S33213**
Your Reference None

Invoice Date: **May 05, 2022**
Order Value: **£2,152.00**

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
21/04/2022	As per final agreed instructions	1,112.00

Payments received by 05/05/2022 - £2,152.00

Paid In Full

Net Invoice value 926.67
VAT @ 20% 185.33
TOTAL Invoice value **£1,112.00**

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