

# INVOICE 054108



70 Lower Richmond Road  
Putney  
LONDON  
SW15 1LL  
Phone: 020-8789-3133  
Fax: 020-8780-2140  
Email: putneybranch@mr-carpet.co.uk

Clarke

Delivery Address

Our Order Reference **P30256**

Invoice Date: **October 28, 2021**

Your Reference

Order Value: **£1,680.00**

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 |
|------------|---|--------|
| 28/10/2021 | Deposit for Works as specified on Order | 840.00 |

Payments received by 28/10/2021 - £840.00

**Received with Thanks**

|                            |                |
|----------------------------|----------------|
| Net Invoice value          | 700.00         |
| VAT @ 20%                  | 140.00         |
| <b>TOTAL Invoice value</b> | <b>£840.00</b> |

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