

INVOICE 055328



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

Mr S Gorringe
 28 Clarendon Drive
 Putney
 LONDON
 SW15 1AE

Delivery Address
 28 Clarendon Drive
 Putney
 LONDON
 SW15 1AE

Our Order Reference **P30383**
 Your Reference None

Invoice Date: **April 04, 2022**
 Order Value: **£250.00**

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
04/04/2022	As per final agreed instructions	250.00

*REF STUDY
 CPT 21 SITE
 RT WED 614
 WITH NEW LUXURY P. Foam UNDER*



Payments received by 04/04/2022 - £250.00

Net Invoice value 208.33
 VAT @ 20% 41.67
TOTAL Invoice value £250.00

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