

INVOICE 052534



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 S Singh
170 Dover House Road
LONDON
SW15 5AR

Delivery Address

170 Dover House Road
LONDON
SW15 5AR

Our Order Reference **S32303**
Your Reference None

Invoice Date: **April 16, 2021**
Order Value: **£1,598.00**

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
16/04/2021	Deposit for Works as specified on Order	799.00

Payments received by 16/04/2021 - £799.00

Net Invoice value 665.83
VAT @ 20% 133.17

TOTAL Invoice value £799.00

Received with Thanks

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