

INVOICE 051891



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Irani

Delivery Address

Collection Unit 19

Our Order Reference **S32200**

Invoice Date: **December 22, 2020**

Your Reference

Order Value: **£424.00**

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
22/12/2020	As per final agreed instructions	424.00

Payments received by 22/12/2020 - £424.00

Net Invoice value	353.33
VAT @ 20%	70.67
TOTAL Invoice value	£424.00

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