

INVOICE 051833



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

Mrs Debbie Canner
 27 Sutherland Gardens
 East Sheen
 LONDON
 SW14 8DB

Delivery Address
 27 Sutherland Gardens
 LONDON
 SW14 8DB

Our Order Reference **S32150**
 Your Reference None

Invoice Date: **December 15, 2020**
 Order Value: **£678.00**

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
30/11/2020	As per final agreed instructions	339.00



Payments received by 15/12/2020 - £678.00

Net Invoice value 282.50
 VAT @ 20% 56.50
TOTAL Invoice value £339.00

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