

INVOICE 052396



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 H Gibson
26 Vernon Road
LONDON
SW14 8NU

Delivery Address

26 Vernon Road
LONDON
SW14 8NU

Our Order Reference **S32287**
Your Reference None

Invoice Date: **March 26, 2021**
Order Value: **£863.00**

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
12/03/2021	As per final agreed instructions	431.50



Payments received by 26/03/2021 - £863.00

Net Invoice value	359.58
VAT @ 20%	71.92
TOTAL Invoice value	£431.50

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