

INVOICE 053390



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 Andrew Pisker
21 Fife Road
East Sheen
LONDON
SW14 7EJ

Delivery Address

21 Fife Road
East Sheen
LONDON
SW14 7EJ

Our Order Reference **S32565**
Your Reference None

Invoice Date: **July 29, 2021**
Order Value: **£4,600.00**

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
28/07/2021	Deposit for Works as specified on Order	2,290.00



Payments received by 29/07/2021 - £4,590.00

Received with Thanks

Net Invoice value 1,908.33
VAT @ 20% 381.67
TOTAL Invoice value £2,290.00

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