

**INVOICE 052502**



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 J Earl  
3 Oaklands Road  
East Sheen  
LONDON  
SW14 8NJ

Delivery Address

Our Order Reference **S32365**  
Your Reference

Invoice Date: **April 12, 2021**  
Order Value: **£280.00**

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
12/04/2021	As per final agreed instructions	280.00



**Payments received by 12/04/2021 - £280.00**

Net Invoice value	233.33
VAT @ 20%	46.67
<b>TOTAL Invoice value</b>	<b>£280.00</b>

**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