

INVOICE 053427



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

Miss Jen Muirhead
19 Cromwell Place
LONDON
SW14 7HA

Delivery Address

19 Cromwell Place
LONDON
SW14 7HA

Our Order Reference **S32573**
Your Reference None

Invoice Date: **August 02, 2021**
Order Value: **£5,002.00**

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
02/08/2021	Deposit for Works as specified on Order	2,501.00

Payments received by 02/08/2021 - £2,501.00

Received with Thanks

Net Invoice value 2,084.17
VAT @ 20% 416.83
TOTAL Invoice value £2,501.00

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