

INVOICE 050158



70 Lower Richmond Road
Putney
LONDON
SW15 1LL
Phone: 020-8789-3133
Fax: 020-8780-2140
Email: putneybranch@mr-carpet.co.uk

Ms Camilla Nightingale
18a Salvin Road
LONDON
SW15 1DR

Delivery Address

18a Salvin Road
LONDON
SW15 1DR

Our Order Reference P29584
Your Reference None

Invoice Date: June 01, 2020
Order Value: £979.14

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.

Table with 3 columns: Date, Description, Amount. Row 1: 01/06/2020, Deposit for Works as specified on Order, 489.57

Payments received by 01/06/2020 - £489.57

Net Invoice value 407.98
VAT @ 20% 81.60
TOTAL Invoice value £489.57

Received with Thanks

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