

INVOICE 050284



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

Build Guru
66 Prospect Quay
LONDON
SW18 1PR

Delivery Address

59 Winchendon Road
LONDON
SW6 5DH

Our Order Reference P29592
Your Reference None

Invoice Date: June 30, 2020
Order Value: £4,844.71

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
19/06/2020	As per final agreed instructions	2,422.35

Payments received by 30/06/2020 - £4,844.71

Net Invoice value 2,018.63
VAT @ 20% 403.73
TOTAL Invoice value £2,422.35

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