

INVOICE 050333



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: July 03, 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.

Date	Description	Amount
01/06/2020	As per final agreed instructions	489.57

Payments received by 03/07/2020 - £979.14

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

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