

INVOICE 050715



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

Mr Junaid Manzoor
190 Carlton Avenue East
WEMBLEY
HA9 8PT

Delivery Address

Collect From Mr Carpet Warehouse
Unit 19, Riverside Road
LONDON
SW17 0BA

Our Order Reference P29708
Your Reference None

Invoice Date: August 14, 2020
Order Value: £1,035.00

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
14/08/2020	As per final agreed instructions	1,035.00

Payments received by 14/08/2020 - £1,035.00

Paid In Full

Net Invoice value	862.50
VAT @ 20%	172.50
TOTAL Invoice value	£1,035.00

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