

# INVOICE 054071



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

Vila Stocco  
46 Robin Hood Lane  
SUTTON  
SM1 2RG

Delivery Address

9 Queen's Gate Place  
LONDON  
SW7 5NU

Our Order Reference P30250  
Your Reference None

Invoice Date: October 25, 2021  
Order Value: £2,067.10

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
25/10/2021	Deposit for Works as specified on Order	1,033.55

Payments received by 25/10/2021 - £1,033.55

Net Invoice value 861.29  
VAT @ 20% 172.26  
**TOTAL Invoice value £1,033.55**

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