

INVOICE 054526



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: December 15, 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	As per final agreed instructions	1,033.55

Payments received by 15/12/2021 - £2,067.10

Paid In Full

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

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