

# INVOICE 054716



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

Mrs Sue Mobed  
8 Oxford Road  
LONDON  
SW15 2LF

Delivery Address

75 Deodar Road  
LONDON  
SW15 2NU

Our Order Reference P30239  
Your Reference None

Invoice Date: January 20, 2022  
Order Value: £12,640.38

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
09/11/2021	As per final agreed instructions	5,675.69

Payments received by 20/01/2022 -

**Paid In Full**

Net Invoice value	4,729.74
VAT @ 20%	945.95
<b>TOTAL Invoice value</b>	<b>£5,675.69</b>

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