

INVOICE 054875



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mr John Wyse
26 Redgrave Raod
LONDON
SW15 1PX

Delivery Address

Our Order Reference **S32988**
Your Reference

Invoice Date: **February 07, 2022**
Order Value: **£0.00**

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
07/02/2022	Deposit for Works as specified on Order	1,187.00



Payments received by 07/02/2022 - £1,187.00

Net Invoice value 989.17
VAT @ 20% 197.83
TOTAL Invoice value £1,187.00

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

INVOICE 054985



www.mr-carpet.co.uk

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Mr John Wyse
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Our Order Reference **S32988**

Invoice Date: **February 22, 2022**

Your Reference None

Order Value: **£2,374.00**

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
07/02/2022	As per final agreed instructions	1,187.00



Payments received by 22/02/2022 - £2,374.00

Net Invoice value 989.17
VAT @ 20% 197.83

Paid In Full

TOTAL Invoice value **£1,187.00**

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

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