

INVOICE 049230



301 Munster Road
Fulham
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Fax: 020-7385-4006
Email: fulhambranch@mr-carpet.co.uk

Luigi Antonio
Flat 26 Bina Gardens
LONDON
SW5 0LA

Delivery Address

Flat 26 Bina Gardens
LONDON
SW5 0LA

Our Order Reference **F27359**
Your Reference **None**

Invoice Date: **November 26, 2019**

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
06/11/2019	Original order	1,250.00
		<u>1,250.00</u>

Payments received by 26/11/2019 - £1,250.00

Invoice paid in full

Net Invoice value 1,041.67
VAT @ 20% 208.33
TOTAL Invoice value £1,250.00

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