

INVOICE 052171



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

Mrs Michelle Dalton
Top Floor Flat
107 Lower Richmond Road
LONDON
SW15 1EU

Delivery Address

Our Order Reference P29933
Your Reference

Invoice Date: February 17, 2021
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
17/02/2021	Deposit for Works as specified on Order	2,030.97

Payments received by 17/02/2021 - £2,030.97

Net Invoice value	1,692.48
VAT @ 20%	338.50
TOTAL Invoice value	£2,030.97

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