

# INVOICE 052193



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

Mrs Gaunt  
10 Chester Close  
Queens Ride  
LONDON  
SW13 0JE

Delivery Address

10 Chester Close  
Queens Ride  
LONDON  
SW13 0JE

Our Order Reference P29940  
Your Reference None

Invoice Date: February 22, 2021  
Order Value: £5,679.11

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
22/02/2021	Deposit for Works as specified on Order	2,840.00

Payments received by 22/02/2021 - £2,840.00

Received with Thanks

Net Invoice value 2,366.67  
VAT @ 20% 473.33  
TOTAL Invoice value £2,840.00

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