

# INVOICE 052227



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

Ms Zara Hussain  
18a Stanbridge Road  
LONDON  
SW15 1DX

Delivery Address

18a Stanbridge Road

Our Order Reference P29971  
Your Reference

Invoice Date: March 01, 2021  
Order Value: £386.25

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
01/03/2021	As per final agreed instructions	386.25

Payments received by 01/03/2021 - £386.25

**Paid In Full**

Net Invoice value	321.88
VAT @ 20%	64.38
<b>TOTAL Invoice value</b>	<b>£386.25</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