

INVOICE 052235



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

Ms Anna Coakes
24b Werter Road
LONDON
SW15 2LJ

Delivery Address

24b Werter Road
LONDON
SW15 2LJ

Our Order Reference P29953
Your Reference None

Invoice Date: March 02, 2021
Order Value: £1,913.55

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.

Table with 3 columns: Date, Description, Amount. Row 1: 11/02/2021, As per final agreed instructions, 956.77

Payments received by 02/03/2021 - £1,913.55

Table with 2 columns: Description, Amount. Rows: Net Invoice value (797.31), VAT @ 20% (159.46), TOTAL Invoice value (£956.77)

Paid In Full

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