

INVOICE 052135



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: February 11, 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.

Date	Description	Amount
11/02/2021	Deposit for Works as specified on Order	956.78

Payments received by 11/02/2021 - £956.78

Net Invoice value 797.32
VAT @ 20% 159.46

TOTAL Invoice value £956.78

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