

# INVOICE 052271



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

Mrs Donna Cox  
14 Lower Common South  
LONDON  
SW15 1BP

Delivery Address

14 Lower Common South

Our Order Reference P29982  
Your Reference

Invoice Date: March 09, 2021  
Order Value: £240.95

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
09/03/2021	As per final agreed instructions	240.95

Payments received by 09/03/2021 - £240.95

Net Invoice value 200.79  
VAT @ 20% 40.16  

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TOTAL Invoice value £240.95

**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