

# INVOICE 052413



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

Mrs Louise Cairns  
3/4 Adelaide Terrace  
Bosham Lane  
BOSHAM  
PO18 8HS

Delivery Address

10 Bellevue Road  
LONDON  
SW13 0BJ

Our Order Reference P29987  
Your Reference None

Invoice Date: March 30, 2021  
Order Value: £1,398.14

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
26/03/2021	As per final agreed instructions	699.07

Payments received by 30/03/2021 - £1,398.14

Net Invoice value 582.56  
VAT @ 20% 116.51  
**TOTAL Invoice value £699.07**

**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