

INVOICE 051285



308 Worple Road
Raynes Park
LONDON
SW20 8QU
Phone: 020-8947-7522
Fax: 020-8947-7622
Email: raynesbranch@mr-carpet.co.uk

Mrs J Thomas
89 Woodside
LONDON
SW19 7BA

Delivery Address

89 Woodside
LONDON
SW19 7BA

Our Order Reference **R18440**
Your Reference None

Invoice Date: **October 16, 2020**
Order Value: **£ 865.38**

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
16/10/2020	Deposit for Works as specified on Order	435.00



Payments received by 16/10/2020 - £435.00

Net Invoice value 362.50
VAT @ 20% 72.50
TOTAL Invoice value £435.00

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