

INVOICE 055337



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

Mr S Gorrige
28 Clarendon Drive
Putney
LONDON
SW15 1AE

Delivery Address

28 Clarendon Drive
Putney
LONDON
SW15 1AE

Our Order Reference **P30378**
Your Reference None

Invoice Date: **April 05, 2022**
Order Value: **£1,479.00**

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
21/03/2022	As per final agreed instructions	739.50



Payments received by 05/04/2022 - £1,479.00

Net Invoice value 616.25
VAT @ 20% 123.25

TOTAL Invoice value £739.50

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