

# INVOICE 055515



Mr Carpet Ltd  
299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126  
Email: sheenbranch@mr-carpet.co.uk

Mrs Amanda Burton  
4 Napier Court  
Edenhurst Avenue  
LONDON  
SW6 3UT

Delivery Address

4 Napier Court  
Edenhurst Avenue  
LONDON  
SW6 3UT

Our Order Reference **S32991**  
Your Reference None

Invoice Date: **April 26, 2022**  
Order Value: **£2,020.00**

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
01/03/2022	As per final agreed instructions	1,039.55



Payments received by 26/04/2022 - £2,020.00

Net Invoice value	866.29
VAT @ 20%	173.26
<b>TOTAL Invoice value</b>	<b>£1,039.55</b>

**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