

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
TOTAL Invoice value **£1,039.55**

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