

INVOICE 055178



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 East Sheen
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 Email: sheenbranch@mr-carpet.co.uk

Mr Paul Roberts
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 SW19 5AL

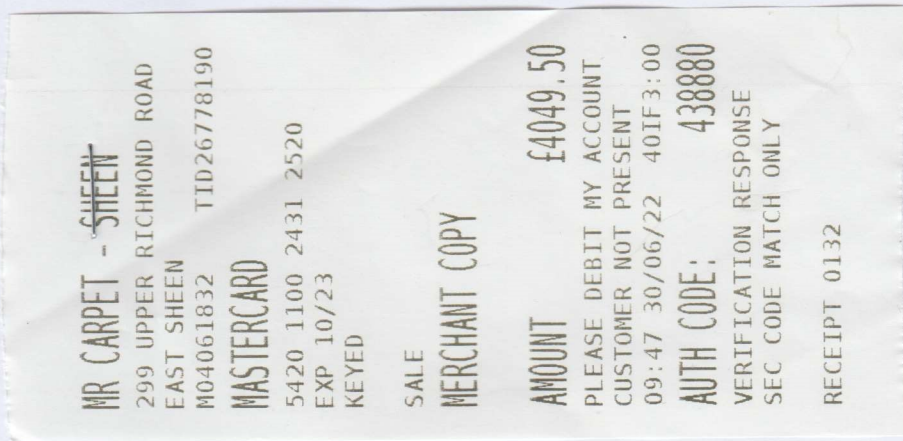
Delivery Address

Our Order Reference **S33098**
 Your Reference

Invoice Date: **March 17, 2022**
 Order Value: **£0.00**

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
17/03/2022	Deposit for Works as specified on Order	4,049.50



Payments received by 17/03/2022 - £4,049.50

Net Invoice value 3,374.58
 VAT @ 20% 674.92
TOTAL Invoice value £4,049.50

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