

# INVOICE 055338

M57.9



299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126  
Fax: 020-8878-2655  
Email: sheenbranch@mr-carpet.co.uk

Mr John Miles  
56 Ripley Gardens  
LONDON  
SW14 8HF

Delivery Address

Our Order Reference **S33146**  
Your Reference None

Invoice Date: **April 05, 2022**  
Order Value: **£ 4,089.84**

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
05/04/2022	Deposit for Works as specified on Order	2,044.92



Payments received by 05/04/2022 - £2,044.92

Net Invoice value	1,704.10
VAT @ 20%	340.82
<b>TOTAL Invoice value</b>	<b>£2,044.92</b>

**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