

INVOICE 055425



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 & Mrs Thompson
3 Wellside Gardens
LONDON
SW14 7AD

Delivery Address

3 Wellside Gardens
East Sheen
LONDON
SW14 7AD

Our Order Reference **S33171**
Your Reference None

Invoice Date: **April 20, 2022**
Order Value: **£ 2,556.00**

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
20/04/2022	Deposit for Works as specified on Order	1,278.00



Payments received by 20/04/2022 - £1,278.00

Received with Thanks

Net Invoice value	1,065.00
VAT @ 20%	213.00
TOTAL Invoice value	£1,278.00

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