

INVOICE 049549



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

Mrs Caroline Witzer
13 St Johns Road
RICHMOND
TW9 2PE

Delivery Address

Flat 4 Glenmore House
64 Richmond Hill
RICHMOND
TW10 6BQ

Our Order Reference S31528
Your Reference None

Invoice Date: January 28, 2020

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
09/01/2020	Original order	2,000.00
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09/01/2020	- œ2000 put on in error	-2,000.00
		<u>2,000.00</u>

Pavments received bv 28/01/2020 - £2,000.00

Invoice paid in full

Net Invoice value 1,666.67
VAT @ 20% 333.33
TOTAL Invoice value £2,000.00

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