

INVOICE 051293



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 S Fletcher
60 Railwayside
LONDON
SW13 0PQ

Delivery Address

60 Railwayside
LONDON
SW13 0PQ

Our Order Reference **S31878**
Your Reference None

Invoice Date: **October 17, 2020**
Order Value: **£ 1,782.00**

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 |
|------------|---|--------|
| 30/09/2020 | Deposit for Works as specified on Order | 400.00 |



Payments received by 17/10/2020 - £1,291.00

Net Invoice value 333.33
VAT @ 20% 66.67

TOTAL Invoice value £400.00

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

INVOICE 051294



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Invoice Date: **October 17, 2020**
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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 |
|------------|----------------------------------|--------|
| 30/09/2020 | As per final agreed instructions | 491.00 |



Payments received by 17/10/2020 - £1,782.00

Paid In Full

Net Invoice value 409.17
VAT @ 20% 81.83
TOTAL Invoice value £491.00

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