

INVOICE 051139



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: **September 30, 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	891.00



Payments received by 30/09/2020 - £891.00

Net Invoice value 742.50
VAT @ 20% 148.50

TOTAL Invoice value **£891.00**

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