

INVOICE 051180



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 Helen Michels
47 Portsmouth Avenue
THAMES DITTON
KT7 0RU

Delivery Address

47 Portsmouth Avenue
THAMES DITTON
KT7 0RU

Our Order Reference **S31888**
Your Reference None

Invoice Date: **October 06, 2020**
Order Value: **£ 1,092.00**

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
06/08/2020	As per final agreed instructions	546.00



Payments received by 06/10/2020 - £1,092.00

Paid In Full

Net Invoice value 455.00
VAT @ 20% 91.00
TOTAL Invoice value £546.00

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