

INVOICE 051122



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 S Lynch
116 Ashleigh Road
Mortlake
LONDON
SW14 8PX

Delivery Address

116 Ashleigh Road
Mortlake
LONDON
SW14 8PX

Our Order Reference S31910
Your Reference None

Invoice Date: September 29, 2020
Order Value: £3,661.00

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
26/08/2020	As per final agreed instructions	1,830.50

Payments received by 29/09/2020 - £3,661.00

Net Invoice value	1,525.42
VAT @ 20%	305.08
TOTAL Invoice value	£1,830.50

Paid In Full

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