

INVOICE 051583



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

Ms M Woolf
230 Doverhouse Road
LONDON
SW15 5AH

Delivery Address

230 Doverhouse Road
LONDON
SW15 5AH

Our Order Reference S32051
Your Reference None

Invoice Date: November 17, 2020
Order Value: £755.00

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
16/10/2020	As per final agreed instructions	377.50

Payments received by 17/11/2020 - £755.00

Paid In Full

Net Invoice value 314.58
VAT @ 20% 62.92
TOTAL Invoice value £377.50

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