

# INVOICE 051984



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

Mr Richard Forbes-Cross  
23 Trehern Road  
LONDON  
SW14 8PP

Delivery Address

23 Trehern Road  
LONDON  
SW14 8PP

Our Order Reference S32222  
Your Reference None

Invoice Date: January 19, 2021  
Order Value: £2,522.00

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
19/01/2021	Deposit for Works as specified on Order	1,261.00

Payments received by 19/01/2021 - £1,261.00

Net Invoice value 1,050.83  
VAT @ 20% 210.17

Received with Thanks

TOTAL Invoice value £1,261.00

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