

INVOICE 052078



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

Mr Jamie Baughan
Flat 5, 394 Upper Richmond Rd. West
East Sheen
LONDON
SW14 7JX

Delivery Address

Our Order Reference S32240
Your Reference

Invoice Date: February 01, 2021
Order Value: £271.00

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
01/02/2021	As per final agreed instructions	271.00

Payments received by 01/02/2021 - £271.00

Net Invoice value	225.83
VAT @ 20%	45.17
TOTAL Invoice value	£271.00

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