

INVOICE 052214



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

Percy

Delivery Address

Our Order Reference S32273

Invoice Date: February 26, 2021

Your Reference

Order Value: £672.10

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
26/02/2021	As per final agreed instructions	672.10

Payments received by 26/02/2021 - £672.10

Net Invoice value 560.08

VAT @ 20% 112.02

Paid In Full

TOTAL Invoice value **£672.10**

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