

INVOICE 053541



70 Lower Richmond Road
Putney
LONDON
SW15 1LL
Phone: 020-8789-3133
Fax: 020-8780-2140
Email: putneybranch@mr-carpet.co.uk

Mrs Davies
19 Erpingham Road
LONDON
SW15 1BE

Delivery Address

19 Erpingham Road
LONDON
SW15 1BE

Our Order Reference P30161
Your Reference None

Invoice Date: August 16, 2021
Order Value: £1,360.00

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
27/07/2021	As per final agreed instructions	680.00

Payments received by 16/08/2021 - £1,360.00

Paid In Full

Net Invoice value	566.67
VAT @ 20%	113.33
TOTAL Invoice value	£680.00

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