

# INVOICE 053248



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

Mrs Deborah Bardell  
93 Clarendon Drive  
LONDON  
SW15 1AN

Delivery Address

5 Clarendon Drive  
LONDON  
SW15 1AW

Our Order Reference P30091  
Your Reference None

Invoice Date: July 09, 2021  
Order Value: £1,287.00

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
09/06/2021	As per final agreed instructions	595.50

Payments received by 09/07/2021 - £1,287.00

**Paid In Full**

Net Invoice value	496.25
VAT @ 20%	99.25
<b>TOTAL Invoice value</b>	<b>£595.50</b>

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