

INVOICE 053250



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

Cowlishaw

Delivery Address

Our Order Reference P30141

Invoice Date: July 09, 2021

Your Reference

Order Value: £488.00

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
09/07/2021	As per final agreed instructions	488.00

Payments received by 09/07/2021 - £488.00

Net Invoice value 406.67
VAT @ 20% 81.33

Paid In Full

TOTAL Invoice value **£488.00**

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