

INVOICE 055086



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

Mr Kieran Howie
Ground Floor Flat
105 Norroy Road
LONDON
SW15 1PQ

Delivery Address

Ground Floor Flat
105 Norroy Road
LONDON
SW15 1PQ

Our Order Reference P30159
Your Reference None

Invoice Date: March 05, 2022
Order Value: £741.00

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
05/03/2022	As per final agreed instructions	741.00

Payments received by 05/03/2022 - £741.00

Paid In Full

Net Invoice value	617.50
VAT @ 20%	123.50
TOTAL Invoice value	£741.00

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