

INVOICE 053865



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

Mr & Mrs M Cramsie
40 Brodrick Road
LONDON
SW17 7DY

Delivery Address

40 Brodrick Road
LONDON
SW17 7DY

Our Order Reference P30163
Your Reference None

Invoice Date: September 29, 2021
Order Value: £1,039.60

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.

Table with 3 columns: Date, Description, Amount. Row 1: 08/09/2021, As per final agreed instructions, 519.80

Payments received by 29/09/2021 - £1,039.60

Table with 2 columns: Description, Amount. Rows: Net Invoice value (433.17), VAT @ 20% (86.63), TOTAL Invoice value (£519.80)

Paid In Full

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