

# INVOICE 054908



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

Mrs Kate Cowell  
8 Grove Road  
Barnes  
LONDON  
SW13 0HQ

Delivery Address

8 Grove Road  
LONDON  
SW13 0HQ

Our Order Reference P30254  
Your Reference None

Invoice Date: February 10, 2022  
Order Value: £1,587.00

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
04/12/2021	As per final agreed instructions	705.50

Payments received by 10/02/2022 - £1,587.00

**Paid In Full**

Net Invoice value	587.92
VAT @ 20%	117.58
<b>TOTAL Invoice value</b>	<b>£705.50</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