

INVOICE 054842



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

Mrs Jane Durbridge
25 Kitson Road
Barnes
LONDON
SW13 9HJ

Delivery Address

25 Kitson Road
Barnes
LONDON
SW13 9HJ

Our Order Reference P30307
Your Reference None

Invoice Date: February 03, 2022
Order Value: £2,018.00

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
03/02/2022	Deposit for Works as specified on Order	1,009.00

Payments received by 03/02/2022 - £1,009.00

Net Invoice value 840.83
VAT @ 20% 168.17
TOTAL Invoice value £1,009.00

Received with Thanks

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