

INVOICE 054680



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

Mrs Alex Grant
8 West Hill Road
LONDON
SW18 1LN

Delivery Address

Flat 2, 237 Munster Road
LONDON
SW6 6BT

Our Order Reference P30308
Your Reference None

Invoice Date: January 17, 2022
Order Value: £2,303.00

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
17/01/2022	Deposit for Works as specified on Order	1,151.50

Payments received by 17/01/2022 - £1,151.50

Net Invoice value 959.58
VAT @ 20% 191.92
TOTAL Invoice value £1,151.50

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