

# INVOICE 054675



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

Mrs Catherine Lloyd  
82 Erpingham Road  
LONDON  
SW15 1BG

Delivery Address

82 Erpingham Road  
LONDON  
SW15 1BG

Our Order Reference P30312  
Your Reference None

Invoice Date: January 15, 2022  
Order Value: £3,258.00

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
15/01/2022	Deposit for Works as specified on Order	1,629.00

Payments received by 15/01/2022 - £1,629.00

Net Invoice value 1,357.50  
VAT @ 20% 271.50  
TOTAL Invoice value £1,629.00

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