

INVOICE 054670



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

Mr & Mrs Ellis
1 Hillersdon Avenue
LONDON
SW13 0EG

Delivery Address

1 Hillersdon Avenue
LONDON
SW13 0EG

Our Order Reference P30319
Your Reference None

Invoice Date: January 14, 2022
Order Value: £412.00

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
14/01/2022	As per final agreed instructions	412.00

Payments received by 14/01/2022 - £412.00

Paid In Full

Net Invoice value	343.33
VAT @ 20%	68.67
TOTAL Invoice value	£412.00

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