

INVOICE 055329



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

Mrs Hilary Fenwick
32 Glendarvon Street
Putney
LONDON
SW15 1JS

Delivery Address

32 Glendarvon Street
Putney
LONDON
SW15 1JS

Our Order Reference P30326
Your Reference None

Invoice Date: April 05, 2022
Order Value: £3,100.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 05/04/2022, Deposit for Works as specified on Order, 1,550.00

Payments received by 05/04/2022 - £1,550.00

Table with 2 columns: Description, Amount. Rows: Net Invoice value (1,291.67), VAT @ 20% (258.33), TOTAL Invoice value (£1,550.00)

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