

INVOICE 055000



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

Build Guru
66 Prospect Quay
LONDON
SW18 1PR

Delivery Address

83 Huron Road
Flats 1-4
LONDON
SW17 8RG

Our Order Reference P30327
Your Reference None

Invoice Date: February 23, 2022
Order Value: £5,733.36

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
07/02/2022	As per final agreed instructions	2,868.36

Payments received by 23/02/2022 - £5,733.36

Net Invoice value 2,390.30
VAT @ 20% 478.06
TOTAL Invoice value £2,868.36

Paid In Full

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