

INVOICE 055296



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

Kat Projects Ltd
32 Bagleys Lane
LONDON
SW6 2AR

Delivery Address

32 Bagleys Lane
LONDON
SW6 2AR

Our Order Reference P30355
Your Reference None

Invoice Date: March 31, 2022
Order Value: £1,346.08

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: 14/02/2022, As per final agreed instructions, 673.04

Payments received by 31/03/2022 - £1,346.08

Net Invoice value 560.87
VAT @ 20% 112.17
TOTAL Invoice value £673.04

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