

# INVOICE 054924



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

Mrs Karen Kat Projects Ltd  
32 Bagleys Lane  
LONDON  
SW6 2AR

Delivery Address

Our Order Reference P30355  
Your Reference

Invoice Date: February 14, 2022  
Order Value: £0.00

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
14/02/2022	Deposit for Works as specified on Order	673.04

Payments received by 14/02/2022 - £673.04

Net Invoice value	560.87
VAT @ 20%	112.17
<b>TOTAL Invoice value</b>	<b>£673.04</b>

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