

INVOICE 055369



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

Mrs Carla Seale
63c Chartfield Avenue
LONDON
SW15 6HN

Delivery Address

350 Upper Richmond Road
LONDON
SW15 6TL

Our Order Reference P30372
Your Reference None

Invoice Date: April 11, 2022
Order Value: £2,994.85

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
01/04/2022	As per final agreed instructions	1,497.42

Payments received by 11/04/2022 - £2,994.85

Net Invoice value	1,247.85
VAT @ 20%	249.57
TOTAL Invoice value	£1,497.42

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