

INVOICE 055305



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

[Empty rectangular box for delivery address]

Our Order Reference P30372
Your Reference

Invoice Date: April 01, 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.

Table with 3 columns: Date, Description, Amount. Row 1: 01/04/2022, Deposit for Works as specified on Order, 1,497.43

Payments received by 01/04/2022 - £1,497.43

Net Invoice value 1,247.86
VAT @ 20% 249.57
TOTAL Invoice value £1,497.43

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