

# INVOICE 055082



299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126  
Fax: 020-8878-2655  
Email: sheenbranch@mr-carpet.co.uk

Anne or Patsy Forte Manderson  
87 Lonsdale Road  
Barnes  
LONDON  
SW139DA

Delivery Address

87 Lonsdale Road  
Barnes  
LONDON  
SW13 9DA

Our Order Reference S27667  
Your Reference None

Invoice Date: March 04, 2022  
Order Value: £369.00

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
04/03/2022	As per final agreed instructions	369.00

Payments received by 04/03/2022 - £369.00

**Paid In Full**

Net Invoice value	307.50
VAT @ 20%	61.50
<b>TOTAL Invoice value</b>	<b>£369.00</b>

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