

INVOICE 053156



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

Mr D Yates
23b St Ann's Road
Barnes
LONDON
SW13 9LH

Delivery Address

23b St Ann's Road
Barnes
LONDON
SW13 9LH

Our Order Reference S29970
Your Reference None

Invoice Date: June 29, 2021
Order Value: £1,931.00

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
29/06/2021	Deposit for Works as specified on Order	956.50

Payments received by 29/06/2021 - £956.50

Net Invoice value 797.08
VAT @ 20% 159.42

TOTAL Invoice value £956.50

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