

INVOICE 051469



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

Ms C Emmerson
Flat 9 Brook Court
Priests Bridge
LONDON
SW14 8TB

Delivery Address

Flat 9 Brook Court
Priests Bridge
LONDON
SW14 8TB

Our Order Reference S30560
Your Reference None

Invoice Date: November 03, 2020
Order Value: £535.00

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
03/11/2020	Deposit for Works as specified on Order	267.50

Payments received by 03/11/2020 - £267.50

Net Invoice value	222.92
VAT @ 20%	44.58
TOTAL Invoice value	£267.50

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