

# INVOICE 051557



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East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126  
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Email: [sheenbranch@mr-carpet.co.uk](mailto: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 12, 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	As per final agreed instructions	267.50

Payments received by 12/11/2020 - £535.00

Net Invoice value 222.92  
VAT @ 20% 44.58

**Paid In Full**

**TOTAL Invoice value £267.50**

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