

INVOICE 051277



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 Di Giulio
11 Bellevue Road
Barnes
LONDON
SW13 0BJ

Delivery Address

11 Bellevue Road
Barnes
LONDON
SW13 0BJ

Our Order Reference S30982
Your Reference None

Invoice Date: October 15, 2020
Order Value: £904.00

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
15/10/2020	Deposit for Works as specified on Order	452.00

Payments received by 15/10/2020 - £452.00

Net Invoice value 376.67
VAT @ 20% 75.33

TOTAL Invoice value £452.00

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