

INVOICE 052890



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

Mrs S Frank
42 Gilpin Avenue
LONDON
SW14 8QY

Delivery Address

22 Denholme Road
Maida Vale
LONDON
W9 3HX

Our Order Reference S31125
Your Reference None

Invoice Date: May 26, 2021
Order Value: £2,900.00

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
16/04/2021	Deposit for Works as specified on Order	500.00

Payments received by 26/05/2021 - £1,950.00

Net Invoice value	416.67
VAT @ 20%	83.33
TOTAL Invoice value	£500.00

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