

INVOICE 051452



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 Serena White
16 Genoa Avenue
Putney
LONDON
SW15 6BS

Delivery Address

16 Genoa Avenue
Putney
LONDON
SW15 6BS

Our Order Reference S31629
Your Reference None

Invoice Date: November 02, 2020
Order Value: £1,077.00

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
07/10/2020	As per final agreed instructions	538.50

Payments received by 02/11/2020 - £1,077.00

Paid In Full

Net Invoice value	448.75
VAT @ 20%	89.75
TOTAL Invoice value	£538.50

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