

# INVOICE 053936



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 Caroline Hayes  
126 St Leonards Road  
LONDON  
SW14 7NJ

Delivery Address

126 St Leonards Road  
LONDON  
SW14 7NJ

Our Order Reference S31710  
Your Reference None

Invoice Date: October 08, 2021  
Order Value: £5,248.00

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
29/06/2021	As per final agreed instructions	2,624.00

Payments received by 08/10/2021 - £5,248.00

**Paid In Full**

Net Invoice value	2,186.67
VAT @ 20%	437.33
<b>TOTAL Invoice value</b>	<b>£2,624.00</b>

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