

INVOICE 053164



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: June 29, 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	Deposit for Works as specified on Order	2,624.00

Payments received by 29/06/2021 - £2,624.00

Net Invoice value 2,186.67
VAT @ 20% 437.33
TOTAL Invoice value £2,624.00

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