

INVOICE 051743



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 U Bengtsson
9 Vernon Road
LONDON
SW14 8NH

Delivery Address

9 Vernon Road
LONDON
SW14 8NH

Our Order Reference S31916
Your Reference None

Invoice Date: December 04, 2020
Order Value: £679.00

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 |
|------------|----------------------------------|--------|
| 04/12/2020 | As per final agreed instructions | 679.00 |

Payments received by 04/12/2020 - £679.00

Paid In Full

| | |
|----------------------------|----------------|
| Net Invoice value | 565.83 |
| VAT @ 20% | 113.17 |
| TOTAL Invoice value | £679.00 |

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