

INVOICE 055440



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 M Gold
13 Paynesfield Avenue
LONDON
SW14 8DW

Delivery Address

13 Paynesfield Avenue
LONDON
SW14 8DW

Our Order Reference S31970
Your Reference None

Invoice Date: April 22, 2022
Order Value: £507.00

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
22/04/2022	Deposit for Works as specified on Order	253.50

Payments received by 22/04/2022 - £253.50

Net Invoice value 211.25
VAT @ 20% 42.25
TOTAL Invoice value £253.50

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