

INVOICE 051464



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Miss P Norrish
4 Limes Avenue
Barnes
LONDON
SW13 0HF

Delivery Address

4 Limes Avenue
Barnes
LONDON
SW13 0HF

Our Order Reference S31990
Your Reference None

Invoice Date: November 03, 2020
Order Value: £3,522.00

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
08/10/2020	As per final agreed instructions	1,761.00

Payments received by 03/11/2020 - £3,522.00

Paid In Full

Net Invoice value	1,467.50
VAT @ 20%	293.50
TOTAL Invoice value	£1,761.00

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