

INVOICE 052146



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

Ms D Menton
Flat 1 , 168 Castelnau
LONDON
SW13 9DH

Delivery Address

Flat 1 , 168 Castelnau
LONDON
SW13 9DH

Our Order Reference S32007
Your Reference None

Invoice Date: February 12, 2021
Order Value: £1,142.00

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
03/02/2021	As per final agreed instructions	571.00

Payments received by 12/02/2021 - £1,142.00

Net Invoice value 475.83
VAT @ 20% 95.17

TOTAL Invoice value £571.00

Paid In Full

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