

# INVOICE 052096



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

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

Delivery Address

Our Order Reference S32007  
Your Reference

Invoice Date: February 03, 2021  
Order Value: £0.00

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	Deposit for Works as specified on Order	571.00

Payments received by 03/02/2021 - £571.00

Received with Thanks

Net Invoice value	475.83
VAT @ 20%	95.17
<b>TOTAL Invoice value</b>	<b>£571.00</b>

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