

# INVOICE 051516



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

Mrs Belinda Newton  
39 Carlton Road  
LONDON  
SW14 7RJ

Delivery Address

39 Carlton Road  
LONDON  
SW14 7RJ

Our Order Reference S32018  
Your Reference None

Invoice Date: November 09, 2020  
Order Value: £4,279.00

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
09/10/2020	As per final agreed instructions	2,139.50

Payments received by 09/11/2020 - £4,279.00

Net Invoice value 1,782.92  
VAT @ 20% 356.58  
**TOTAL Invoice value £2,139.50**

**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