

# INVOICE 051264



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 & Mrs P Jackson  
31 Elm Road  
LONDON  
SW14 7JL

Delivery Address

31 Elm Road  
LONDON  
SW14 7JL

Our Order Reference S32036  
Your Reference None

Invoice Date: October 14, 2020  
Order Value: £5,200.00

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
14/10/2020	Deposit for Works as specified on Order	2,600.00

Payments received by 14/10/2020 - £2,600.00

Net Invoice value	2,166.67
VAT @ 20%	433.33
<b>TOTAL Invoice value</b>	<b>£2,600.00</b>

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