

INVOICE 051467



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 Charles Wood
25 Courtlands Avenue
KEW
TW9 4EP

Delivery Address

25 Courtlands Avenue
KEW
TW9 4EP

Our Order Reference S32053
Your Reference None

Invoice Date: November 03, 2020
Order Value: £1,166.00

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
22/10/2020	As per final agreed instructions	583.00

Payments received by 03/11/2020 - £1,166.00

Net Invoice value	485.83
VAT @ 20%	97.17
TOTAL Invoice value	£583.00

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