

INVOICE 051438



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 Saunders
1 Richmond Hill
LONDON
TW10 6RE

Delivery Address

1 Richmond Hill
LONDON
TW10 6RE

Our Order Reference S32063
Your Reference None

Invoice Date: October 31, 2020
Order Value: £2,149.00

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
31/10/2020	Deposit for Works as specified on Order	1,074.50

Payments received by 31/10/2020 - £1,074.50

Received with Thanks

Net Invoice value	895.42
VAT @ 20%	179.08
TOTAL Invoice value	£1,074.50

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