

INVOICE 051523



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 Lorenzo Cosentino
75 Madrid Road
LONDON
SW13 9PQ

Delivery Address

Our Order Reference S32103
Your Reference

Invoice Date: November 10, 2020
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
10/11/2020	Deposit for Works as specified on Order	944.00

Payments received by 10/11/2020 - £944.00

Net Invoice value 786.67
VAT @ 20% 157.33

TOTAL Invoice value £944.00

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