

# INVOICE 051844



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 S Holder  
17 Paynesfield Avenue  
LONDON  
SW14 8DW

Delivery Address

17 Paynesfield Avenue  
LONDON  
SW14 8DW

Our Order Reference S32107  
Your Reference None

Invoice Date: December 16, 2020  
Order Value: £1,100.00

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
11/12/2020	As per final agreed instructions	550.00

Payments received by 16/12/2020 - £1,100.00

**Paid In Full**

Net Invoice value	458.33
VAT @ 20%	91.67
<b>TOTAL Invoice value</b>	<b>£550.00</b>

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