

# INVOICE 051461



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 Mary Healy  
83 Archway Street  
Barnes  
LONDON  
SW13 0AN

Delivery Address

Warehouse Collection

Our Order Reference S32109  
Your Reference

Invoice Date: November 03, 2020  
Order Value: £31.00

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
03/11/2020	As per final agreed instructions	31.00

Payments received by 03/11/2020 - £31.00

**Paid In Full**

Net Invoice value	25.83
VAT @ 20%	5.17
<b>TOTAL Invoice value</b>	<b>£31.00</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