

INVOICE 052085



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Forbes Rix
Ditton House
Western Green Road
THAMES DITTON
KT17 0HY

Delivery Address

Ditton House
Western Green Road
THAMES DITTON
KT17 0HY

Our Order Reference S32125
Your Reference None

Invoice Date: February 02, 2021
Order Value: £1,581.00

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
02/02/2021	Deposit for Works as specified on Order	790.50

Payments received by 02/02/2021 - £790.50

Net Invoice value	658.75
VAT @ 20%	131.75
TOTAL Invoice value	£790.50

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