

# INVOICE 051976



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 Elanne Brooks  
10 Clare Lawn Avenue  
LONDON  
SW14 8BG

Delivery Address

10 Clare Lawn Avenue  
LONDON  
SW14 8BG

Our Order Reference S32139  
Your Reference None

Invoice Date: January 15, 2021  
Order Value: £2,722.00

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
16/12/2020	As per final agreed instructions	1,336.00

Payments received by 15/01/2021 - £2,722.00

Net Invoice value 1,113.33  
VAT @ 20% 222.67  
**TOTAL Invoice value £1,336.00**

**Paid In Full**

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