

INVOICE 051841



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
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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: December 16, 2020
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	Deposit for Works as specified on Order	1,386.00

Payments received by 16/12/2020 - £1,386.00

Received with Thanks

Net Invoice value	1,155.00
VAT @ 20%	231.00
TOTAL Invoice value	£1,386.00

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