

# INVOICE 051744



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 Laura Fegan  
51 North Worple Way  
Mortlake  
LONDON  
SW14 8PS

Delivery Address

51 North Worple Way  
LONDON  
SW14 8PS

Our Order Reference S32140  
Your Reference None

Invoice Date: December 04, 2020  
Order Value: £1,394.00

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
04/12/2020	Deposit for Works as specified on Order	627.00

Payments received by 04/12/2020 - £627.00

Received with Thanks

Net Invoice value	522.50
VAT @ 20%	104.50
<b>TOTAL Invoice value</b>	<b>£627.00</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