

INVOICE 051733



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 Jennifer Wright
73 York Avenue
LONDON
SW14 7LQ

Delivery Address

73 York Avenue
LONDON
SW14 7LQ

Our Order Reference S32148
Your Reference None

Invoice Date: December 03, 2020
Order Value: £1,039.00

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
03/12/2020	Deposit for Works as specified on Order	519.50

Payments received by 03/12/2020 - £519.50

Net Invoice value 432.92
VAT @ 20% 86.58

TOTAL Invoice value £519.50

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