

INVOICE 051835



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

Mr Nigel Frieda
Matrix Studios
91 Peterborough Road
LONDON
SW6 3BU

Delivery Address

Matrix Studios
91 Peterborough Road
LONDON
SW6 3BU

Our Order Reference S32173
Your Reference None

Invoice Date: December 15, 2020
Order Value: £2,311.00

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
15/12/2020	As per final agreed instructions	2,311.00

Payments received by 15/12/2020 - £2,311.00

Paid In Full

Net Invoice value	1,925.83
VAT @ 20%	385.17
TOTAL Invoice value	£2,311.00

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