

# INVOICE 051741



www.mr-carpet.co.uk

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

Supply Only

Delivery Address

Supply Only Sheen Showroom

Our Order Reference S32177  
Your Reference

Invoice Date: December 04, 2020  
Order Value: £135.00

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	As per final agreed instructions	135.00

Payments received by 04/12/2020 - £135.00

**Paid In Full**

Net Invoice value	112.50
VAT @ 20%	22.50
<b>TOTAL Invoice value</b>	<b>£135.00</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