

INVOICE 052029



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 Ellie Griffiths
32 Carlton Road
LONDON
SW14 7RJ

Delivery Address

32 Carlton Road
LONDON
SW14 7RJ

Our Order Reference S32183
Your Reference None

Invoice Date: January 27, 2021
Order Value: £1,336.00

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
08/12/2020	As per final agreed instructions	668.00

Payments received by 27/01/2021 - £1,336.00

Net Invoice value 556.67
VAT @ 20% 111.33
TOTAL Invoice value £668.00

Paid In Full

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