

INVOICE 052192



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 Helen Hart
25 Houblon Road
RICHMOND
TW10 6DB

Delivery Address

25 Houblon Road
RICHMOND
TW10 6DB

Our Order Reference S32188
Your Reference None

Invoice Date: February 22, 2021
Order Value: £3,887.00

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
18/12/2020	As per final agreed instructions	1,943.50

Payments received by 22/02/2021 - £3,887.00

Net Invoice value 1,619.58
VAT @ 20% 323.92
TOTAL Invoice value £1,943.50

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