

INVOICE 051864



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: December 18, 2020
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.

Table with 3 columns: Date, Description, Amount. Row 1: 18/12/2020, Deposit for Works as specified on Order, 1,943.50

Payments received by 18/12/2020 - £1,943.50

Table with 2 columns: Description, Amount. Rows: Net Invoice value (1,619.58), VAT @ 20% (323.92), TOTAL Invoice value (£1,943.50)

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