

INVOICE 052091



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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 Brian
90 East Sheen Avenue
LONDON
SW14 8AU

Delivery Address

90 East Sheen Avenue
LONDON
SW14 8AU

Our Order Reference S32191
Your Reference None

Invoice Date: February 03, 2021
Order Value: £2,397.00

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 | 1,198.50 |

Payments received by 03/02/2021 - £2,397.00

| | |
|----------------------------|------------------|
| Net Invoice value | 998.75 |
| VAT @ 20% | 199.75 |
| TOTAL Invoice value | £1,198.50 |

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