

INVOICE 052052



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 J Law
125 White Hart Lane
Barnes
LONDON
SW13 0JW

Delivery Address

125 White Hart Lane
Barnes
LONDON
SW13 0JW

Our Order Reference S32196
Your Reference None

Invoice Date: January 28, 2021
Order Value: £4,175.00

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
17/12/2020	As per final agreed instructions	2,087.50

Payments received by 28/01/2021 - £4,175.00

Net Invoice value 1,739.58
VAT @ 20% 347.92
TOTAL Invoice value £2,087.50

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