

INVOICE 052112



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 Julie Kelleher
21 Gramesdyke Avenue
East Sheen
LONDON
SW14 7BH

Delivery Address

21 Gramesdyke Avenue
East Sheen
LONDON
SW14 7BH

Our Order Reference S32204
Your Reference None

Invoice Date: February 08, 2021
Order Value: £3,632.00

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
21/01/2021	As per final agreed instructions	1,512.00

Payments received by 08/02/2021 - £3,632.00

Net Invoice value 1,260.00
VAT @ 20% 252.00
TOTAL Invoice value £1,512.00

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