

INVOICE 052002



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: January 21, 2021
Order Value: £4,241.00

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	Deposit for Works as specified on Order	2,120.00

Payments received by 21/01/2021 - £2,120.00

Net Invoice value	1,766.67
VAT @ 20%	353.33
TOTAL Invoice value	£2,120.00

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