

INVOICE 051943



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Pase

Delivery Address

Our Order Reference S32210

Invoice Date: January 08, 2021

Your Reference

Order Value: £696.00

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
08/01/2021	Deposit for Works as specified on Order	348.00

Payments received by 08/01/2021 - £348.00

Net Invoice value 290.00

VAT @ 20% 58.00

Received with Thanks

TOTAL Invoice value £348.00

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