

INVOICE 051950



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

Scott-Taylor

Delivery Address

Our Order Reference S32215

Invoice Date: January 12, 2021

Your Reference

Order Value: £42.00

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
12/01/2021	As per final agreed instructions	42.00

Payments received by 12/01/2021 - £42.00

Net Invoice value

35.00

VAT @ 20%

7.00

Paid In Full

TOTAL Invoice value

£42.00

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