

INVOICE 052098



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

Mr Richard Forbes-Cross
23 Trehern Road
LONDON
SW14 8PP

Delivery Address

23 Trehern Road
LONDON
SW14 8PP

Our Order Reference S32222
Your Reference None

Invoice Date: February 04, 2021
Order Value: £2,522.00

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
19/01/2021	As per final agreed instructions	1,261.00

Payments received by 04/02/2021 - £2,522.00

Net Invoice value 1,050.83
VAT @ 20% 210.17
TOTAL Invoice value £1,261.00

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