

INVOICE 052694



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 Sheila Banks
62 Adam & Eve Mews
LONDON
W8 6UJ

Delivery Address

62 Adam & Eve Mews
LONDON
W8 6UJ

Our Order Reference S32224
Your Reference None

Invoice Date: May 07, 2021
Order Value: £2,682.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 30/03/2021, As per final agreed instructions, 1,341.00

Payments received by 07/05/2021 - £2,682.00

Paid In Full

Table with 2 columns: Description, Amount. Rows: Net Invoice value (1,117.50), VAT @ 20% (223.50), TOTAL Invoice value (£1,341.00)

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