

INVOICE 052079



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 M Pedroz
11 Gordon Avenue
East Sheen
LONDON
SW14 8DZ

Delivery Address

11 Gordon Avenue
East Sheen
LONDON
SW14 8DZ

Our Order Reference S32228
Your Reference None

Invoice Date: February 01, 2021
Order Value: £887.00

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
01/02/2021	Deposit for Works as specified on Order	443.50

Payments received by 01/02/2021 - £443.50

Net Invoice value	369.58
VAT @ 20%	73.92
TOTAL Invoice value	£443.50

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