

INVOICE 052093



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East Sheen
LONDON
SW14 8QS
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Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mrs Maria Boyle
67 Palewell Park
Esat Sheen
LONDON
SW14 7HR

Delivery Address

67 Palewell Park
East Sheen
LONDON
SW14 7HR

Our Order Reference S32234
Your Reference None

Invoice Date: February 03, 2021
Order Value: £450.00

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
03/02/2021	As per final agreed instructions	450.00

Payments received by 03/02/2021 - £450.00

Net Invoice value 375.00
VAT @ 20% 75.00
TOTAL Invoice value £450.00

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