

INVOICE 052035



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

Kbec

Delivery Address

20 Berwyn Road

Our Order Reference S32236

Invoice Date: January 27, 2021

Your Reference

Order Value: £1,253.00

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
27/01/2021	Deposit for Works as specified on Order	626.50

Payments received by 27/01/2021 - £626.50

Net Invoice value

522.08

VAT @ 20%

104.42

Received with Thanks

TOTAL Invoice value

£626.50

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