

# INVOICE 052229



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

Ms Amber Howorth  
Flat 3, 13 Evelyn Road  
RICHMOND  
TW9 2TF

Delivery Address

Flat 3, 13 Evelyn Road  
RICHMOND  
TW9 2TF

Our Order Reference S32239  
Your Reference None

Invoice Date: March 02, 2021  
Order Value: £3,280.00

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   |
|------------|----------------------------------|----------|
| 22/02/2021 | As per final agreed instructions | 1,640.00 |

Payments received by 02/03/2021 - £3,280.00

|                            |                  |
|----------------------------|------------------|
| Net Invoice value          | 1,366.67         |
| VAT @ 20%                  | 273.33           |
| <b>TOTAL Invoice value</b> | <b>£1,640.00</b> |

**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