

INVOICE 052164



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

Mrs Kathryn Parry
42 Magnolia Road
Chiswick
LONDON
W4 3QN

Delivery Address

Warehouse Collection
19-32 Wimbledon Stadium Studios
LONDON
SW17 0BA

Our Order Reference S32263
Your Reference None

Invoice Date: February 16, 2021
Order Value: £586.45

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: 16/02/2021, As per final agreed instructions, 586.45

Payments received by 16/02/2021 - £586.45

Net Invoice value 488.71
VAT @ 20% 97.74
TOTAL Invoice value £586.45

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