

INVOICE 053703



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 Kija Grant
26 Alexandra Road
LONDON
SW14 8DN

Delivery Address

26 Alexandra Road
LONDON
SW14 8DN

Our Order Reference S32268
Your Reference None

Invoice Date: September 07, 2021
Order Value: £1,087.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 23/08/2021, As per final agreed instructions, 543.50

Payments received by 07/09/2021 - £1,087.00

Net Invoice value 452.92
VAT @ 20% 90.58
TOTAL Invoice value £543.50

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