

INVOICE 053593



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

Our Order Reference S32268
Your Reference

Invoice Date: August 23, 2021
Order Value: £0.00

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
23/08/2021	Deposit for Works as specified on Order	543.50

Payments received by 23/08/2021 - £543.50

Net Invoice value 452.92
VAT @ 20% 90.58

TOTAL Invoice value £543.50

Received with Thanks

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