

INVOICE 052245



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 Battsek
51 Lonsdale Road
LONDON
SW13 9JR

Delivery Address

Our Order Reference S32285
Your Reference

Invoice Date: March 04, 2021
Order Value: £99.94

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
04/03/2021	As per final agreed instructions	99.94

Payments received by 04/03/2021 - £99.94

Net Invoice value	83.28
VAT @ 20%	16.66
TOTAL Invoice value	£99.94

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