

INVOICE 053090



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 Deborah Watson
2 Christchurch Road
LONDON
SW14 7AA

Delivery Address

2 Christchurch Road
LONDON
SW14 7AA

Our Order Reference S32296
Your Reference None

Invoice Date: June 18, 2021
Order Value: £3,600.00

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
08/06/2021	As per final agreed instructions	1,800.00

Payments received by 18/06/2021 - £3,600.00

Paid In Full

Net Invoice value	1,500.00
VAT @ 20%	300.00
TOTAL Invoice value	£1,800.00

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