

# INVOICE 052986



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 08, 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	Deposit for Works as specified on Order	1,800.00

Payments received by 08/06/2021 - £1,800.00

Received with Thanks

Net Invoice value	1,500.00
VAT @ 20%	300.00
<b>TOTAL Invoice value</b>	<b>£1,800.00</b>

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