

INVOICE 052602



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mr S Singh
170 Dover House Road
LONDON
SW15 5AR

Delivery Address

170 Dover House Road
LONDON
SW15 5AR

Our Order Reference S32303
Your Reference None

Invoice Date: April 26, 2021
Order Value: £1,598.00

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 |
|------------|----------------------------------|--------|
| 16/04/2021 | As per final agreed instructions | 799.00 |

Payments received by 26/04/2021 - £1,598.00

Paid In Full

| | |
|----------------------------|----------------|
| Net Invoice value | 665.83 |
| VAT @ 20% | 133.17 |
| TOTAL Invoice value | £799.00 |

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