

INVOICE 052600



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 S Allen
15 Melville Road
Barnes
LONDON
SW13 9RH

Delivery Address

15 Melville Road
Barnes
LONDON
SW13 9RH

Our Order Reference S32348
Your Reference None

Invoice Date: April 26, 2021
Order Value: £3,196.00

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
26/04/2021	Deposit for Works as specified on Order	1,598.00

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

Net Invoice value	1,331.67
VAT @ 20%	266.33
TOTAL Invoice value	£1,598.00

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