

INVOICE 053092



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

Mrs M Brown
C/o Hugo Prince
7 Broughton Avenue
HAM RICHMOND
TW10 7TT

Delivery Address

74 Hammersmith Grove
LONDON
W6 0NE

Our Order Reference S32355
Your Reference None

Invoice Date: June 18, 2021
Order Value: £7,688.00

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
11/05/2021	As per final agreed instructions	3,844.00

Payments received by 18/06/2021 - £7,688.00

Paid In Full

Net Invoice value	3,203.33
VAT @ 20%	640.67
TOTAL Invoice value	£3,844.00

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