

INVOICE 052601



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 Pippa Gravestock
118 Station Road
Barnes
LONDON
SW13 0NB

Delivery Address

118 Station Road
Barnes
LONDON
SW13 0NB

Our Order Reference S32362
Your Reference None

Invoice Date: April 26, 2021
Order Value: £2,817.00

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	1,408.50

Payments received by 26/04/2021 - £1,408.50

Net Invoice value 1,173.75
VAT @ 20% 234.75
TOTAL Invoice value £1,408.50

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