

INVOICE 052752



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

Fiona Jakins
21 Cranes Drive
SURBITON
KT5 8AJ

Delivery Address

Our Order Reference S32363
Your Reference

Invoice Date: May 13, 2021
Order Value: £0.00

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
13/05/2021	Deposit for Works as specified on Order	766.00

Payments received by 13/05/2021 - £1,545.50

Net Invoice value 638.33
VAT @ 20% 127.67

TOTAL Invoice value £766.00

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