

# INVOICE 052646



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 R Etienne  
30 Archway Street  
Barnes  
LONDON  
SW13 0AR

Delivery Address

30 Archway Street  
Barnes  
LONDON  
SW13 0AR

Our Order Reference S32366  
Your Reference None

Invoice Date: April 30, 2021  
Order Value: £3,767.00

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
30/04/2021	Deposit for Works as specified on Order	1,883.50

Payments received by 30/04/2021 - £1,883.50

Net Invoice value	1,569.58
VAT @ 20%	313.92
<b>TOTAL Invoice value</b>	<b>£1,883.50</b>

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