

INVOICE 053242



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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 A Bourne
2 Park Drive
East Sheen
LONDON
SW14 8RD

Delivery Address

2 Park Drive
East Sheen
LONDON
SW14 8RD

Our Order Reference S32371
Your Reference None

Invoice Date: July 09, 2021
Order Value: £1,131.00

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
05/05/2021	As per final agreed instructions	564.50

Payments received by 09/07/2021 - £1,131.00

Net Invoice value 470.42
VAT @ 20% 94.08

TOTAL Invoice value £564.50

Paid In Full

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